

**ARLINGTON PUBLIC SCHOOLS**

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, June 8, 2017  
6:30 PM***

*Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476*

*6:30 PM Open Meeting*

*6:35 PM Public Participation*

*6:45 PM Monthly Financial Reports*

*7:00 PM Athletic Report, M. Dlugolecki*

*7:15 PM Technology Update, L. Chesson*

*7:35 PM Approval of District Goals FY 2017-2018*

*7:55 PM Approval of Superintendent's Goals FY 2017-2018*

*8:15 PM Superintendent's Report K. Bodie*

- Update on School Building Projects*
- Professional Development Summary from FY 17 and summer plan*
- Gibbs Curriculum Night, Tuesday, June 13, Change Location to School Committee Room*

*8:35 PM Consent Agenda*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

- Approval of Warrant: Warrant Number 17191, Total Warrant Amount \$344,586.06, dated 5/25/2017.*
- Approval of Minutes: Regular Meeting Minutes of May 25, 2017*
- Approval of Second Reading: File ADC Smoking on School Premises, replace with Tobacco Use and Vaping on School Premises.*

*Policy: None*

*8:40 PM Subcommittee & Liaison Reports & Announcements*

- *Budget, Kirsi Allison-Ampe (Chair)*
- *Community Relations, Cindy Starks (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

*9:00 PM Executive Session*

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Approval of Memorandum of Agreement between The Arlington School Committee and the Arlington Education Association, Unit A, dated May 18, 2017 regarding Arlington Effective Educator Development Systems .*

*9:15 PM Adjournment*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by Jeff Thielman, Chair*

*Correspondence Received:*

*Monthly Financial Reports*

*Final District Goals FY 17-18*

*Superintendent's Goals FY 17-18*

*Warrant 17191 dated 5/25/2017*

*Draft minutes 5/25/2017*

*MOA Unit A, Evaluation*

*Summary of Changes AEEDs*

*Staff Appreciation*

*File: ACD Tobacco Use and/or Vaping on School Premises*

*School Choice letter, dated 5/25/2017*

*May 30, 2017 Enrollment for APS*

*AHS Graduation Exercises Class of 2017, June 3, 2017*

*Arlington High School Educational Athletics Overview*

*Technology Update. L. Chesson*

*updated 6/8/2017 School Calendar 2017-2018*



## Town of Arlington, Massachusetts

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### 6:45 PM Monthly Financial Reports

#### ATTACHMENTS:

Type	File Name	Description
▢ Budget Document	Monthly_Summary_for_SC_5.31.17.xlsx	Monthly Summary 5 31 2017
▢ Budget Document	Budget_Tracking_for_SC._5.31.17.xlsx	Budget Tracking 5 31 2017
▢ Budget Document	Grants_Exp_for_SC._5.31.17.xlsx	Grants 5 31 2017
▢ Budget Document	Revolv_Rev_for_SC._5.31.17.xlsx	Revolving Revenues 05 31 2017
▢ Budget Document	Revolv_Exp_for_SC._5.31.17.xlsx	Revolving Expenditures 05 31 2017
▢ Budget Document	General_Fund_Expenditure_as_of_April_28__2017.pdf	Budget Tracking Revised 4 28 2017



Arlington Public Schools  
Financial Reporting Summary  
as of May 31, 2017

	Total FY17 Budget as of 11/28/16	FY17 Revenues as of 5/31/17	YTD Expenses 5/31/17	YTD Encumb. 5/31/17	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 5/31/17	Variance From Budget	Comments
Grants	2,621,144	2,621,144	2,071,715	95,947	453,482	2,621,144	-	Projecting to Budget
Revolving	1,413,500	1,405,697	1,068,385	22,164	322,951	1,413,500	-	Projecting to Budget
Town Appropriation	57,172,443	57,172,443	49,813,475	2,939,219	4,898,064	57,650,758	(478,315)	Not tracking revenue flow, assumes all arrived
<b>Total School Activity</b>	<b>61,207,087</b>	<b>61,199,284</b>	<b>52,953,575</b>	<b>3,057,329</b>	<b>5,674,497</b>	<b>61,685,402</b>	<b>(478,315)</b>	

Arlington Public Schools  
General Fund Expenditure Report as of May 31, 2017

Object Description	Total FY17 Approved Budget	Total FY17 Revised Budget 11/28/16	YTD Expenses 5/31/17	YTD Encumb. 5/31/17	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 5/31/17	Variance	
81111 - Administration Salaries & Wages	4,005,737	4,109,375	3,558,279	-	389,023	3,947,302	162,073	* Includes transfer from Town for our portion of public facilities salaries
81112 - Teacher Salaries & Wages	31,597,516	31,433,937	26,637,493	-	4,614,174	31,251,667	182,270	
81113 - Custodial Salaries & Wages	1,277,167	1,304,302	1,164,535	-	152,758	1,317,293	(12,991)	
81114 - Food Service Salaries & Wages	154,818	154,818	168,467	-	19,820	188,287	(33,469)	
81115 - Clerical Salaries & Wages	1,697,137	1,783,354	1,710,971	-	139,487	1,850,458	(67,104)	
81116 - Full/Time Teacher Aides Salaries & Wages	2,518,353	2,751,101	2,481,539	-	119,026	2,600,565	150,536	
81117 - Other Full-time Salaries & Wages	2,317,288	2,112,155	1,972,197	-	228,071	2,200,268	(88,113)	
81118 - Part-time Salaries & Wages	109,854	120,624	126,665	-	6,194	132,859	(12,235)	
81119 - Summer Program	153,929	153,929	141,523	-	-	141,523	12,406	
81120 - Bus Monitors	15,000	15,000	27,400	-	6,000	33,400	(18,400)	
81201 - Temporary Salaries & Wages Professional	345,050	341,856	158,380	73	100,000	258,453	83,403	
81202 - Temporary Salaries & Wages Other	122,400	122,400	98,406	-	36,000	134,406	(12,006)	
81203 - Substitute Teachers Day - to- Day	228,414	228,414	239,337	-	26,000	265,337	(36,923)	
81204 - Extended Term Sub Teacher	285,767	297,905	366,557	-	60,000	426,557	(128,652)	
81205 - Student Activity Stipends	-	-	112,901	-	15,000	127,901	(127,901)	
81206 - Temporary Clerical Help	15,000	15,000	28,289	-	4,500	32,789	(17,789)	
81210 - Leadership Stipends	-	-	70,340	-	7,000	77,340	(77,340)	
81215 - Admin Stipends	-	-	42,802	-	6,000	48,802	(48,802)	
81301 - Overtime/Peakload Requirement	36,000	34,555	25,715	-	1,000	26,715	7,840	
81302 - Snow/Ice Removal Custodial	40,000	15,000	44,430	-	-	44,430	(29,430)	
81304 - Maintenance Salaries	564,082	546,913	442,533	-	61,124	503,656	43,257	
81305 - Night Watch	3,000	-	4,186	-	200	4,386	(4,386)	
81307 - Permit	-	5,000	16,050	-	7,000	23,050	(18,050)	
81308 - Out of Classification Salary	5,000	8,000	8,556	-	1,100	9,656	(1,656)	
81310 - Call Back	5,000	9,000	9,929	-	1,000	10,929	(1,929)	
81313 - Auto Allowance	21,500	15,000	12,792	-	1,000	13,792	1,208	
81314 - Custodial Clothing Allowance	7,500	11,200	10,195	-	-	10,195	1,005	
81316 - Vacation	50,500	41,000	58,974	-	6,000	64,974	(23,974)	
81318 - Teacher Moving Allowance	2,600	2,600	24,418	-	-	24,418	(21,818)	
81320 - Skills Stipend	4,288	4,288	1,499	-	150	1,649	2,639	
81322 - Other Stipend	18,666	18,666	32,374	-	6,500	38,874	(20,208)	
81323 - Custodial Athletics	15,000	12,000	11,257	-	1,500	12,757	(757)	
81413 - Longevity Teacher	204,092	175,456	250,241	-	21,866	272,107	(96,651)	
81414 - Longevity Admin	8,192	1,444	10,832	-	-	10,832	(9,388)	
81415 - Longevity Clerical	33,642	25,879	23,150	-	-	23,150	2,729	
81416 - Longevity Custodial	15,200	34,300	21,267	-	-	21,267	13,033	
81730 - Pensions	2,400	2,400	2,559	853	-	3,413	(1,013)	
81760 - Clothing Allowance	7,700	8,100	13,682	248	-	13,930	(5,830)	
82103 - Power/Electricity	336,002	551,584	793,555	229,681	(250,000)	773,236	(221,652)	
82104 - Natural Gas	500,000	479,081	407,250	17,750	70,000	495,000	(15,919)	* \$250K to be transferred from BLDG revolving account
82403 - Plumbing Services	5,000	10,000	18,762	-	1,000	19,762	(9,762)	
82404 - Roof Repairs	-	10,000	5,683	6,902	-	12,585	(2,585)	
82405 - Flooring Supplies/Services	15,000	20,000	184	-	-	184	19,816	
82407 - Masonry Supplies/ Services	5,000	5,000	-	-	-	-	5,000	
82408 - Electrical Services	15,000	30,000	45,164	2,920	-	48,084	(18,084)	
82409 - Grounds//Supplies	5,000	10,000	4,724	-	-	4,724	5,276	
82410 - Painting Services	10,000	10,000	3,389	47	-	3,435	6,565	
82411 - Window/Glass Services/Supplies	7,500	7,500	3,261	108	-	3,369	4,131	
82412 - HVAC Contracted Services	58,813	40,000	66,781	13,797	-	80,578	(40,578)	
82414 - Boiler Services	50,000	50,000	34,293	18,578	-	52,871	(2,871)	
82415 - Contracted Snow Removal	-	30,000	83,495	1,905	-	85,400	(55,400)	
82420 - Elevator Maintenance/Repairs	40,000	40,000	20,659	11,011	-	31,670	8,330	
82703 - Equipment Rental	145,487	130,258	57,301	29,542	-	86,843	43,415	
82904 - Custodial Supplies/Cleaning Services	484,320	482,320	310,563	48,815	-	359,378	122,942	
82905 - Extermination Services	2,500	2,500	2,670	484	-	3,154	(654)	
82998 - Athletics Overtime/Grey Bills	25,000	25,000	10,632	-	-	10,632	14,368	
82999 - Miscellaneous Maint Services	11,500	10,000	1,648	372	11,100	13,120	(3,120)	
83101 - Professional & Tech Services	711,340	703,405	664,597	229,406	-	894,003	(190,599)	
83102 - Legal Services	300,000	300,000	137,052	30,448	-	167,500	132,500	* transfer for Extraordinary Relief money
83201 - Tuition to Other Schools	5,415,703	5,092,676	4,025,544	1,728,118	(385,735)	5,367,927	(275,251)	
83301 - Contracted Transportation to and From School	1,027,350	1,041,415	880,198	383,701	-	1,263,899	(222,484)	
83302 - Field Trips (including expenses)	3,375	3,375	6,203	-	-	6,203	(2,828)	
83303 - Bus Reimbursement	6,800	6,800	6,269	-	-	6,269	531	

Arlington Public Schools  
General Fund Expenditure Report as of May 31, 2017

Object Description	Total FY17 Approved Budget	Total FY17 Revised Budget 11/28/16	YTD Expenses 5/31/17	YTD Encumb. 5/31/17	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 5/31/17	Variance
83402 - Telephone/pagers	32,375	37,555	23,703	5,817	-	29,520	8,035
83403 - Advertising	6,700	6,700	1,623	-	-	1,623	5,077
83404 - Reproduction/Printing	31,093	31,093	5,523	140	-	5,662	25,431
83405 - Postage	950	950	30	-	-	30	920
83802 - Environmental Services	2,500	2,500	320	-	-	320	2,180
83803 - Security Services	5,000	14,000	13,453	1,168	-	14,621	(621)
83804 - Athletic Services	91,904	158,556	183,107	3,259	-	186,366	(27,810)
83807 - Insurance	47,756	47,756	49,606	-	-	49,606	(1,850)
84201 - Office Supplies	84,572	81,294	51,295	9,467	-	60,763	20,531
84303 - Plumbing Supplies	15,000	15,000	40,681	288	-	40,969	(25,969)
84306 - Carpentry Supplies/Doors	15,562	15,512	23,656	1,226	-	24,881	(9,369)
84308 - Electrical Supplies	15,000	15,000	23,445	1,099	-	24,544	(9,544)
84312 - HVAC Supplies	2,500	10,000	13,853	2,647	-	16,500	(6,500)
84321 - Equipment Maintenance	10,192	10,442	25,526	969	-	26,494	(16,052)
84325 - Weather/Urgent Repairs	-	-	846	-	-	846	(846)
84399 - Miscellaneous Maint Supplies/Materials	5,000	-	1,813	150	-	1,963	(1,963)
84802 - Motor Vehicle Repair	33,835	37,835	58,298	14,581	-	72,879	(35,044)
84803 - Gas & Oil	-	27,000	24,847	3,573	-	28,420	(1,420)
84902 - Food Supplies	19,460	19,460	19,596	6,319	-	25,915	(6,455)
85100 - Educational Supplies	4,939	4,939	9,488	-	-	9,488	(4,549)
85101 - Reproduction supplies - Paper/Toner	110,327	112,077	110,010	692	-	110,702	1,375
85102 - Testing Materials	24,517	24,517	9,250	19,058	-	28,307	(3,790)
85103 - Instructional Materials	306,263	306,263	547,399	41,307	(250,000)	338,706	(32,443)
85104 - Athletic Supplies	60,960	61,166	44,140	12,859	-	56,999	4,167
85106 - Textbooks, Books & Periodicals	436,016	382,766	95,459	13,236	-	108,695	274,071
85110 - Instructional Equipment	33,087	33,087	24,669	842	-	25,511	7,576
85201 - Medical/Surgical Supplies/Services	20,200	20,200	18,181	6,662	-	24,843	(4,643)
85802 - Computer Supplies	15,419	15,419	17,103	537	-	17,639	(2,220)
85803 - Graduation Service/Ceremonies	15,000	15,000	2,527	6,958	-	9,486	5,514
85804 - Computer Software	264,372	264,372	255,845	8,918	-	264,763	(391)
85806 - Miscellaneous Supplies	1,265	1,265	1,368	1,173	-	2,541	(1,276)
87101 - Business Travel	3,550	3,550	2,905	1,191	-	4,096	(546)
87105 - Workshop Stipends/PD Expenses	5,000	5,000	5,898	-	-	5,898	(898)
87106 - Graduate Reimbursements	15,000	15,000	13,348	2,883	-	16,231	(1,231)
87202 - Training Educ Conferences & Attendance	134,600	138,514	222,389	8,074	-	230,463	(91,949)
87301 - Professional Affiliations Membership/Pubs	61,010	59,733	36,048	5,287	-	41,335	18,398
87601 - Court Judgments/Damage Settlements	102,000	102,000	-	-	-	-	102,000
88501 - Capital Equipment/Furniture	50,000	50,000	29,378	-	-	29,378	20,622
88502 - Computer Network Telecom	720	720	-	-	-	-	720
88550 - Computer Equipment/Hardware	20,317	20,317	86,255	4,082	-	90,338	(70,021)
Transfer from SpEd Stabilization	-	-	-	-	(335,795)	(335,795)	335,795
Grand Total	57,172,443	57,172,443	49,813,475	2,939,219	4,898,064	57,650,758	(478,315)

\* Transfer Community Schools

Arlington Public Schools  
Grant Expenditure Report as of May 31, 2017

Grant Description	Object Description	Budget	YTD Expenses 5/31/17	YTD Encumb. 5/31/17	Estimate to Completion	Total
METCO	81111 - Administration Salaries & Wages	91,575	78,856	-	12,719	91,575
	81112 - Teacher Salaries & Wages	89,845	76,204	-	13,641	89,845
	81116 - Full/Time Teacher Aides Salaries & Wages	55,734	53,180	-	2,554	55,734
	81201 - Temporary Salaries & Wages Professional	5,400	2,675	-	2,725	5,400
	81202 - Temporary Salaries & Wages Other	2,000	174	-	1,826	2,000
	83101 - Professional & Tech Services	13,400	5,555	3,262	4,583	13,400
	83301 - Contracted Transportation to and From School	168,600	127,410	40,590	600	168,600
	84201 - Office Supplies	1,000	391	421	188	1,000
	87202 - Training Educ Conferences & Attendance	3,400	2,354	396	650	3,400
	87301 - Professional Affiliations Membership/Pubs	1,600	600	300	700	1,600
	88550 - Computer Equipment/Hardware	2,100	1,199	901	-	2,100
<b>METCO Total</b>		<b>434,654</b>	<b>348,598</b>	<b>45,870</b>	<b>40,186</b>	<b>434,654</b>
Title 1	81111 - Administration Salaries & Wages	5,000	4,762	-	238	5,000
	81112 - Teacher Salaries & Wages	125,086	100,796	-	24,290	125,086
	81116 - Full/Time Teacher Aides Salaries & Wages	135,828	152,539	-	(16,711)	135,828
	81201 - Temporary Salaries & Wages Professional	39,000	18,546	145	20,309	39,000
	81202 - Temporary Salaries & Wages Other	225	128	-	97	225
	81730 - Pensions	5,369	-	-	5,369	5,369
	81731 - MTRB Pensions	5,889	4,711	-	1,178	5,889
	83101 - Professional & Tech Services	2,500	-	-	2,500	2,500
	85106 - Textbooks, Books & Periodicals	26,000	21,080	-	4,920	26,000
	87105 - Workshop Stipends/PD Expenses	128,280	75,241	16,099	36,941	128,280
<b>Title 1 Total</b>		<b>473,177</b>	<b>377,802</b>	<b>16,244</b>	<b>79,131</b>	<b>473,177</b>
Title 2A	81201 - Temporary Salaries & Wages Professional	45,769	2,000	-	43,769	45,769
	87202 - Training Educ Conferences & Attendance	20,177	10,294	4,295	5,588	20,177
	87301 - Professional Affiliations Membership/Pubs	35,122	-	-	35,122	35,122
<b>Title 2A Total</b>		<b>101,068</b>	<b>12,294</b>	<b>4,295</b>	<b>84,479</b>	<b>101,068</b>
Title 3 ELL	81201 - Temporary Salaries & Wages Professional	6,706	501	-	6,205	6,706
	81202 - Temporary Salaries & Wages Other	750	-	-	750	750
	83101 - Professional & Tech Services	850	-	-	850	850
	83404 - Reproduction/Printing	1,600	-	-	1,600	1,600
	85103 - Instructional Materials	3,917	2,084	-	1,833	3,917
	87105 - Workshop Stipends/PD Expenses	25,355	-	1,175	24,180	25,355
<b>Title 3 ELL Total</b>		<b>39,178</b>	<b>2,585</b>	<b>1,175</b>	<b>35,418</b>	<b>39,178</b>
SpEd Early Childhood	81112 - Teacher Salaries & Wages	27,485	26,179	-	1,306	27,485
	81731 - MTRB Pensions	2,474	-	495	1,979	2,474
	83101 - Professional & Tech Services	6,862	7,252	-	(390)	6,862
	85100 - Educational Supplies	5,200	4,809	-	391	5,200
<b>SpEd Early Childhood Total</b>		<b>42,021</b>	<b>38,240</b>	<b>495</b>	<b>3,286</b>	<b>42,021</b>
SpEd 94-142	81111 - Administration Salaries & Wages	89,489	60,610	-	28,879	89,489
	81112 - Teacher Salaries & Wages	1,146,285	1,059,990	-	86,295	1,146,285
	81201 - Temporary Salaries & Wages Professional	17,417	-	-	17,417	17,417
	81731 - MTRB Pensions	111,220	90,938	-	20,282	111,220
	83101 - Professional & Tech Services	31,615	700	2,500	28,415	31,615
	83301 - Contracted Transportation to and From School	600	-	-	600	600
<b>SpEd 94-142 Total</b>		<b>1,396,626</b>	<b>1,212,239</b>	<b>2,500</b>	<b>181,887</b>	<b>1,396,626</b>

Arlington Public Schools  
Grant Expenditure Report as of May 31, 2017

Grant Description	Object Description	Budget	YTD Expenses 5/31/17	YTD Encumb. 5/31/17	Estimate to Completion	Total
SpEd Program Improvement	81201 - Temporary Salaries & Wages Professional	10,000	-	-	10,000	10,000
	81202 - Temporary Salaries & Wages Other	3,000	-	-	3,000	3,000
	83101 - Professional & Tech Services	27,500	4,990	21,355	1,155	27,500
	85103 - Instructional Materials	1,970	277	-	1,693	1,970
<b>SpEd Program Improvement Total</b>		<b>42,470</b>	<b>5,267</b>	<b>21,355</b>	<b>15,848</b>	<b>42,470</b>
Essential School Health	81117 - Other Full-time Salaries & Wages	76,700	64,671	-	12,029	76,700
	83101 - Professional & Tech Services	3,000	2,375	-	625	3,000
	85871 - Hardware/Software - DATA	6,200	5,000	1,199	1	6,200
	87202 - Training Educ Conferences & Attendance	3,800	1,994	1,524	282	3,800
<b>Essential School Health Total</b>		<b>89,700</b>	<b>74,040</b>	<b>2,723</b>	<b>12,937</b>	<b>89,700</b>
SpEd Early Childhood Program Improvement	83101 - Professional & Tech Services	670	650	-	20	670
	85103 - Instructional Materials	290	-	-	290	290
	87202 - Training Educ Conferences & Attendance	1,290	-	1,290	-	1,290
<b>SpEd Early Childhood Program Improvement Total</b>		<b>2,250</b>	<b>650</b>	<b>1,290</b>	<b>310</b>	<b>2,250</b>
Totals		2,621,144	2,071,715	95,947	453,482	2,621,144

Arlington Public Schools  
Revolving Revenue Report as of May 31, 2017

Funding Source	Total Budget	Revenues Received 5/31/17	Estimate to Completion	Total Estimated Plus Actual Revenues as of 5/31/17	Variance
Athletic Fees	260,000	198,287	61,713	260,000	-
Athletics Gate Receipts	40,000	49,270	-	49,270	9,270
Building Rental	350,000	390,960	-	390,960	40,960
Foreign Visas	325,000	310,884	14,116	325,000	-
Instrumental Music Fees	148,265	178,042	-	178,042	29,777
Other Fees	16,683	-	16,683	16,683	-
Tuition in/ Group Home	90,000	45,151	44,850	90,000	-
Peirce Field Rental	22,000	13,344	8,656	22,000	-
Bishop Bus Fees	20,000	24,060	-	24,060	4,060
Menonomy Program Fees	142,000	178,468	-	178,468	36,468
Traffic Supervisor Rebilling	17,232	17,232	-	17,232	-
<b>Totals</b>	<b>1,431,180</b>	<b>1,405,697</b>	<b>146,018</b>	<b>1,551,714</b>	<b>120,534</b>

Arlington Public Schools  
Revolving Expense Report as of May 31, 2017

Revolving Description	Object Description	Budget	YTD Expenses 5/31/17	YTD Encumb. 5/31/17	Total
Tuition In	83101 - Professional & Tech Services	90,000	1,920	-	88,080
	83301 - Contracted Transportation to and From School	-	380	-	(380)
	84802 - Motor Vehicle Repair	-	2,059	-	(2,059)
	85103 - Instructional Materials	-	2,079	-	(2,079)
<b>Tuition In Total</b>		<b>90,000</b>	<b>6,438</b>	-	<b>83,562</b>
Athletic Fees	81202 - Temporary Salaries & Wages Other	260,000	270,737	-	(10,737)
	85104 - Athletic Supplies	-	834	-	(834)
<b>Athletic Fees Total</b>		<b>260,000</b>	<b>271,572</b>	-	<b>(11,572)</b>
Peirce Field Rental	81307 - Permit	-	4,461	-	(4,461)
	83804 - Athletic Services	22,000	9,235	-	12,766
<b>Peirce Field Rental Total</b>		<b>22,000</b>	<b>13,696</b>	-	<b>8,304</b>
Instrumental Music	81112 - Teacher Salaries & Wages	148,265	146,640	-	1,625
	83101 - Professional & Tech Services	-	136,109	15,159	(151,268)
	85103 - Instructional Materials	-	1,989	-	(1,989)
<b>Instrumental Music Total</b>		<b>148,265</b>	<b>284,738</b>	<b>15,159</b>	<b>(151,632)</b>
Building Rental	81307 - Permit	350,000	149,465	-	200,535
	83101 - Professional & Tech Services	-	11,335	1,351	(12,685)
	84321 - Equipment Maintenance	-	17,209	-	(17,209)
	88501 - Capital Equip/Furniture	-	31,907	-	(31,907)
<b>Building Rental Total</b>		<b>350,000</b>	<b>209,916</b>	<b>1,351</b>	<b>138,734</b>
Traffic Supervisors	81118 - Part-time Salaries & Wages	16,235	-	-	16,235
<b>Traffic Supervisors Total</b>		<b>16,235</b>	-	-	<b>16,235</b>
Athletic Ticket Sales	83804 - Athletic Services	40,000	4,572	-	35,428
	85104 - Athletic Supplies	-	18,107	-	(18,107)
<b>Athletic Ticket Sales Total</b>		<b>40,000</b>	<b>22,680</b>	-	<b>17,320</b>
Menotomy Preschool	81112 - Teacher Salaries & Wages	142,000	143,850	-	(1,850)
	81116 - Full/Time Teacher Aides Salaries & Wages	-	5,640	-	(5,640)
<b>Menotomy Preschool Total</b>		<b>142,000</b>	<b>149,490</b>	-	<b>(7,490)</b>
Bishop Bus	83301 - Contracted Transportation to and From School	20,000	-	-	20,000
<b>Bishop Bus Total</b>		<b>20,000</b>	-	-	<b>20,000</b>
Foreign Visa	83101 - Professional & Tech Services	325,000	72,377	-	252,623
	83201 - Tuition to Other Schools	-	950	-	(950)
	83302 - Field Trips (including expenses)	-	4,136	1,098	(5,234)
	84201 - Office Supplies	-	1,647	362	(2,010)

Arlington Public Schools  
Revolving Expense Report as of May 31, 2017

Revolving Description	Object Description	Budget	YTD Expenses 5/31/17	YTD Encumb. 5/31/17	Total
	85103 - Instructional Materials	-	368	-	(368)
	85104 - Athletic Supplies	-	3,355	-	(3,355)
	85110 - Instructional Equipment	-	110	-	(110)
	87202 - Training Educ Conferences & Attendance	-	379	-	(379)
	88501 - Capital Equip/Furniture	-	17,510	4,099	(21,609)
	88925 - Gibbs Design Services	-	-	95	(95)
	89203 - Credit Card Charges	-	9,024	-	(9,024)
<b>Foreign Visa Total</b>		<b>325,000</b>	<b>109,856</b>	<b>5,654</b>	<b>209,490</b>
		1,413,500	1,068,385	22,164	322,951



Arlington Public Schools  
General Fund Expenditure Report as of April 28, 2017

Object Description	Total FY17 Approved Budget	Total FY17 Revised Budget 11/28/16	YTD Expenses 4/28/17	YTD Encumb. 4/28/17	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 4/28/17	Variance
81111 - Administration Salaries & Wages	4,005,737	4,109,375	3,100,347	-	781,358	3,881,705	227,670
81112 - Teacher Salaries & Wages	31,597,516	31,433,937	22,657,399	-	8,670,300	31,327,699	106,238
81113 - Custodial Salaries & Wages	1,277,167	1,304,302	1,059,079	-	256,341	1,315,420	(11,118)
81114 - Food Service Salaries & Wages	154,818	154,818	142,692	-	33,575	176,266	(21,448)
81115 - Clerical Salaries & Wages	1,697,137	1,783,354	1,499,825	-	348,446	1,848,271	(64,917)
81116 - Full/Time Teacher Aides Salaries & Wages	2,518,353	2,751,101	2,107,475	-	497,638	2,605,113	145,988
81117 - Other Full-time Salaries & Wages	2,317,288	2,112,155	1,712,352	-	376,688	2,089,040	23,115
81118 - Part-time Salaries & Wages	109,854	120,624	108,938	-	24,777	133,715	(13,091)
81119 - Summer Program	153,929	153,929	141,523	-	-	141,523	12,406
81120 - Bus Monitors	15,000	15,000	23,033	-	9,000	32,033	(17,033)
81201 - Temporary Salaries & Wages Professional	345,050	341,856	143,219	73	158,699	301,992	39,864
81202 - Temporary Salaries & Wages Other	122,400	122,400	85,761	-	36,639	122,400	-
81203 - Substitute Teachers Day - to- Day	228,414	228,414	206,017	-	65,000	271,017	(42,603)
81204 - Extended Term Sub Teacher	285,767	297,905	289,296	-	114,460	403,756	(105,851)
81205 - Student Activity Stipends	-	-	93,983	-	43,962	137,945	(137,945)
81206 - Temporary Clerical Help	15,000	15,000	24,713	-	10,507	35,220	(20,220)
81210 - Leadership Stipends	-	-	59,607	-	22,403	82,010	(82,010)
81215 - Admin Stipends	-	-	36,431	-	11,331	47,763	(47,763)
81301 - Overtime/Peakload Requirement	36,000	34,555	24,677	-	4,000	28,677	5,878
81302 - Snow/Ice Removal Custodial	40,000	15,000	37,030	-	-	37,030	(22,030)
81304 - Maintenance Salaries	564,082	546,913	398,877	-	235,079	633,956	(87,043)
81305 - Night Watch	3,000	-	4,043	-	1,489	5,532	(5,532)
81307 - Permit	-	5,000	12,906	-	4,755	17,661	(12,661)
81308 - Out of Classification Salary	5,000	8,000	7,094	-	2,613	9,707	(1,707)
81310 - Call Back	5,000	9,000	9,140	-	3,367	12,508	(3,508)
81313 - Auto Allowance	21,500	15,000	11,451	-	-	11,451	3,549
81314 - Custodial Clothing Allowance	7,500	11,200	10,195	-	-	10,195	1,005
81316 - Vacation	50,500	41,000	48,613	-	-	48,613	(7,613)
81318 - Teacher Moving Allowance	2,600	2,600	24,418	-	-	24,418	(21,818)
81320 - Skills Stipend	4,288	4,288	1,269	-	-	1,269	3,019
81322 - Other Stipend	18,666	18,666	24,909	-	-	24,909	(6,243)
81323 - Custodial Athletics	15,000	12,000	9,364	-	-	9,364	2,636
81413 - Longevity Teacher	204,092	175,456	239,307	-	32,800	272,107	(96,651)
81414 - Longevity Admin	8,192	1,444	10,832	-	-	10,832	(9,388)
81415 - Longevity Clerical	33,642	25,879	23,150	-	-	23,150	2,729
81416 - Longevity Custodial	15,200	34,300	21,267	-	-	21,267	13,033
81730 - Pensions	2,400	2,400	1,706	1,706	-	3,413	(1,013)

Arlington Public Schools  
General Fund Expenditure Report as of April 28, 2017

Object Description	Total FY17 Approved Budget	Total FY17 Revised Budget 11/28/16	YTD Expenses 4/28/17	YTD Encumb. 4/28/17	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 4/28/17	Variance
81760 - Clothing Allowance	7,700	8,100	13,652	30	-	13,682	(5,582)
82103 - Power/Electricity	336,002	551,584	720,824	302,412	(250,000)	773,236	(221,652)
82104 - Natural Gas	500,000	479,081	349,738	65,262	107,287	522,287	(43,206)
82403 - Plumbing Services	5,000	10,000	17,512	-	-	17,512	(7,512)
82404 - Roof Repairs	-	10,000	3,037	9,547	-	12,585	(2,585)
82405 - Flooring Supplies/Services	15,000	20,000	184	-	-	184	19,816
82407 - Masonry Supplies/ Services	5,000	5,000	-	-	-	-	5,000
82408 - Electrical Services	15,000	30,000	45,164	2,920	-	48,084	(18,084)
82409 - Grounds//Supplies	5,000	10,000	4,240	-	-	4,240	5,760
82410 - Painting Services	10,000	10,000	3,389	47	-	3,435	6,565
82411 - Window/Glass Services/Supplies	7,500	7,500	3,152	108	-	3,260	4,240
82412 - HVAC Contracted Services	58,813	40,000	66,781	29,313	-	96,094	(56,094)
82414 - Boiler Services	50,000	50,000	33,937	18,934	-	52,871	(2,871)
82415 - Contracted Snow Removal	-	30,000	83,495	1,905	-	85,400	(55,400)
82420 - Elevator Maintenance/Repairs	40,000	40,000	17,624	14,046	-	31,670	8,330
82703 - Equipment Rental	145,487	130,258	40,324	46,519	-	86,843	43,415
82904 - Custodial Supplies/Cleaning Services	484,320	482,320	279,843	70,175	-	350,018	132,302
82905 - Extermination Services	2,500	2,500	2,016	484	-	2,500	-
82998 - Athletics Overtime/Grey Bills	25,000	25,000	9,106	-	-	9,106	15,894
82999 - Miscellaneous Maint Services	11,500	10,000	1,603	917	11,100	13,620	(3,620)
83101 - Professional & Tech Services	711,340	703,405	579,052	256,136	51,000	886,189	(182,784)
83102 - Legal Services	300,000	300,000	128,970	26,030	12,500	167,500	132,500
83201 - Tuition to Other Schools	5,415,703	5,092,676	3,457,949	2,224,404	(372,024)	5,310,330	(217,654)
83301 - Contracted Transportation to and From School	1,027,350	1,041,415	751,071	340,139	141,000	1,232,209	(190,794)
83302 - Field Trips (including expenses)	3,375	3,375	3,926	2,410	-	6,336	(2,961)
83303 - Bus Reimbursement	6,800	6,800	6,269	-	-	6,269	531
83402 - Telephone/pagers	32,375	37,555	21,360	8,161	-	29,520	8,035
83403 - Advertising	6,700	6,700	1,448	-	-	1,448	5,252
83404 - Reproduction/Printing	31,093	31,093	2,561	3,857	-	6,418	24,675
83405 - Postage	950	950	30	-	-	30	920
83802 - Environmental Services	2,500	2,500	320	-	-	320	2,180
83803 - Security Services	5,000	14,000	12,083	49	-	12,132	1,868
83804 - Athletic Services	91,904	158,556	153,396	4,685	-	158,082	474
83807 - Insurance	47,756	47,756	49,606	-	-	49,606	(1,850)
84201 - Office Supplies	84,572	81,294	41,914	11,113	-	53,026	28,268
84303 - Plumbing Supplies	15,000	15,000	39,600	628	-	40,228	(25,228)
84306 - Carpentry Supplies/Doors	15,562	15,512	22,312	1,478	-	23,790	(8,278)

Arlington Public Schools  
General Fund Expenditure Report as of April 28, 2017

Object Description	Total FY17 Approved Budget	Total FY17 Revised Budget 11/28/16	YTD Expenses 4/28/17	YTD Encumb. 4/28/17	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 4/28/17	Variance
84308 - Electrical Supplies	15,000	15,000	23,321	1,123	-	24,444	(9,444)
84312 - HVAC Supplies	2,500	10,000	13,381	2,647	-	16,028	(6,028)
84321 - Equipment Maintenance	10,192	10,442	19,533	6,500	-	26,033	(15,591)
84325 - Weather/Urgent Repairs	-	-	846	-	-	846	(846)
84399 - Miscellaneous Maint Supplies/Materials	5,000	-	1,813	150	-	1,963	(1,963)
84802 - Motor Vehicle Repair	33,835	37,835	56,921	10,685	-	67,606	(29,771)
84803 - Gas & Oil	-	27,000	21,005	7,070	-	28,075	(1,075)
84902 - Food Supplies	19,460	19,460	18,693	6,723	-	25,415	(5,955)
85100 - Educational Supplies	4,939	4,939	9,488	-	-	9,488	(4,549)
85101 - Reproduction supplies - Paper/Toner	110,327	112,077	89,737	12,970	-	102,707	9,370
85102 - Testing Materials	24,517	24,517	8,295	-	-	8,295	16,222
85103 - Instructional Materials	306,263	306,263	528,040	25,844	(250,000)	303,885	2,378
85104 - Athletic Supplies	60,960	61,166	40,339	17,578	-	57,918	3,248
85106 - Textbooks, Books & Periodicals	436,016	382,766	76,581	4,804	-	81,384	301,382
85110 - Instructional Equipment	33,087	33,087	24,669	842	-	25,511	7,576
85201 - Medical/Surgical Supplies/Services	20,200	20,200	16,785	8,186	-	24,972	(4,772)
85802 - Computer Supplies	15,419	15,419	15,267	1,707	-	16,974	(1,555)
85803 - Graduation Service/Ceremonies	15,000	15,000	2,527	6,958	-	9,486	5,514
85804 - Computer Software	264,372	264,372	254,056	1,479	-	255,535	8,837
85806 - Miscellaneous Supplies	1,265	1,265	415	1,489	-	1,903	(638)
87101 - Business Travel	3,550	3,550	2,518	1,527	-	4,046	(496)
87105 - Workshop Stipends/PD Expenses	5,000	5,000	4,928	-	-	4,928	72
87106 - Graduate Reimbursements	15,000	15,000	11,496	5,560	-	17,056	(2,056)
87202 - Training Educ Conferences & Attendance	134,600	138,514	214,114	14,145	3,956	232,215	(93,701)
87301 - Professional Affiliations Membership/Pubs	61,010	59,733	35,122	6,083	-	41,205	18,528
87601 - Court Judgments/Damage Settlements	102,000	102,000	-	-	-	-	102,000
88501 - Capital Equipment/Furniture	50,000	50,000	18,683	10,695	-	29,378	20,622
88502 - Computer Network Telecom	720	720	-	-	-	-	720
88550 - Computer Equipment/Hardware	20,317	20,317	86,231	4,106	-	90,338	(70,021)
88925 - Engineering Services	-	-	8,688	-	-	8,688	(8,688)
5904 - Contribution to Stabilization Fund	-	-	135,000	-	-	135,000	(135,000)
Transfer from SpEd Stabilization	-	-	-	-	(335,795)	(335,795)	335,795
<b>Grand Total</b>	<b>57,172,443</b>	<b>57,172,443</b>	<b>43,117,917</b>	<b>3,602,359</b>	<b>10,864,251</b>	<b>57,584,528</b>	<b>(412,085)</b>



## Town of Arlington, Massachusetts

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**7:00 PM Athletic Report, M. Dlugolecki**

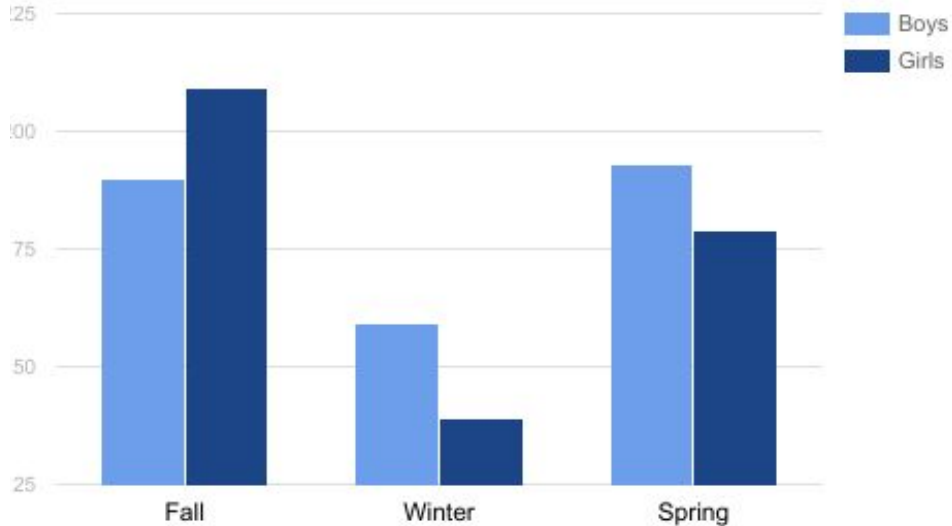
**ATTACHMENTS:**

Type	File Name	Description
▢ Presentation	2016-2017_End_of_Year_Presentation.pdf	Athletic Update 6 8 2017

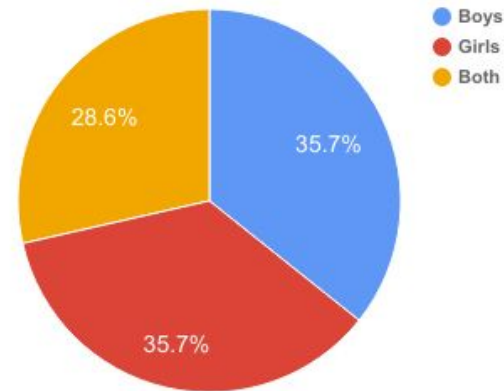
# Arlington High School Educational Athletics Overview

2016-2017

## Participation



## Varsity Programs Offered



# Participation & Offerings



- School Store Collaboration
- Fitness Room
- Parent Vision Team
- Partnership with Micheli Center
- Social Media/Emails
- Coaches Advisory
- Student Ambassadors
- Internships
- Track, Concessions, Press Box

## New Initiatives & Developments

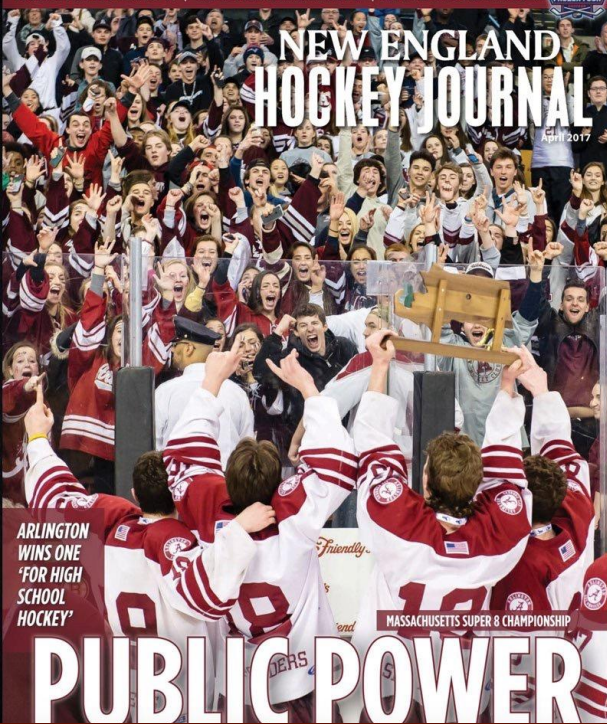




# Leadership Development

Student Ambassadors, Leadership workshops, MIAA Presentation, PC SAAC





# Cultivated Sportsmanship, Unity & Pride

Team collaborations, Pep Rally, MIAA Educational Athletics Award in Sportsmanship,  
Faculty games and superfans, Madrigals, Band





# Community Service

Council of Aging, Boys and Girls Club, Coaches vs. Cancer, Project Purple, Youth clinics, Dig Pink, Team Leyden & Boston Children's Hospital, Catherine Malatesta & Dana Farber, Katherine Wall Scholarship



# Community Engagement

Athletics Night, ACMI, Youth Sports Expo, Incoming Freshmen Athletics Night,  
Operation Hat Trick for Wounded Warriors, Social Media, Weekly Emails



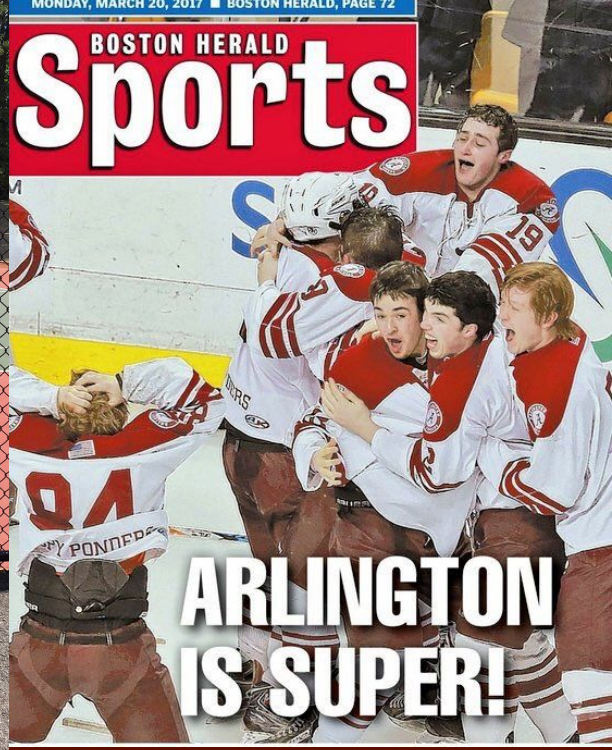
WIN THE DAY, PONDERERS!



## Growth and Progress

Team went from winless to .500, state tournament play first time in 8 or 10 years,  
multiple personal and school records broken





# Competitive Achievements

4 All-Scholastics, 6 League MVP's, Boston Globe Coach of the Year, 2 Middlesex League Championship teams, 5 Individual Sectional Champions, Sectional Championship, State Championship- Individual and Team, Nationally ranked Individual





# Exciting Opportunities

Fenway, Boston TD Garden, State House, Tsongas, Channel 5 “High Five!”



- Remaining Events
- Educational Initiatives
  - Nutrition
  - Injury Prevention/Recovery
  - Collegiate Opportunities
- Community Outreach
- Widen participant reach/enrollment
- Increase leadership development
- Swimming
- Resources
- Fields, facilities

# Looking Ahead





Thank You!





## Town of Arlington, Massachusetts

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**7:15 PM Technology Update, L. Chesson**

**ATTACHMENTS:**

Type	File Name	Description
▣ Report	Tech_plan_update.pdf	Technology Plan Update
▣ Presentation	PD_Update_Presentation_(3).pptx	Powerpoint Tech Plan update

# Technology Update

Laura S. Chesson, Assistant Superintendent, Ed. D.

# Overall Technology Strategy

## Elementary

- Grades K – 2 - iPads
- Grade 3 – iPads or Chromebooks (individual school choice)
- Grades 4 – 5 – Chromebooks – Ultimate goal 1-to-1

## Middle School

- Transition 6<sup>th</sup> grade 1 to 1 to Chromebooks, redeploy iPads
- Utilizing BYOD & school devices get closer to 1-to-1 for grades 7 & 8
- Increase Computer Science offerings thru electives in grades 7 & 8
- Expand use of Google Classroom

## High School

- Utilizing BYOD & school devices get closer to 1-to-1
- Increase STEM offerings including expanding Maker-Space
- Expand use of Google Classroom

# Purchases for FY 18 – Funding 425K Capital & aprox. \$300K construction

## Elementary

- Bishop, Brackett, Hardy, Peirce, and Dallin. Increase Chromebooks 50 – 90 additional. Funds – Capital Committee. Ipads and Chromebooks for teachers at schools scheduled for replacement.
- Stratton 1-to-1 iPads K – 3, Chromebooks 4 & 5. Ipads and Chromebooks for teachers. New projectors ceiling mounted. Sound systems all classrooms. Funding – Construction Budget.
- Thompson add iPads, projectors, and sound systems for additional classrooms to maintain 1-to-1. Four Chromebook carts to facilitate use of iReady. Funding – Construction Budget.
- Licenses for iReady for grades 4 & 5 all elementary schools.

## Middle School

- Four additional Chromebook carts. Funding – Capital Committee.
- Additional MacBooks for any new teachers.
- License for iReady for math support classes.

## AHS

- For additional Chromebook carts.
- Replacements for 40 teacher devices.

## Assistive Technology

- Upgraded devices for 50 students.

# Technology Support

- Summer tech university.
- Summer curriculum work involves incorporating technology.
- Additional staffing at OMS .4 instructional tech support, .2 8<sup>th</sup> grade Computer Science elective.
- Increased Internet capacity to two 250 meg pipes.

# FY 19 – Remaining Funding Committed - \$400K and Gibbs Construction Budget

- Replacement of out-dated projectors at 5 elementaries, OMS, and AHS.
- Replacement of teacher devices for 40 AHS teachers and OMS teachers.
- Purchase of 1-to-1 Chromebooks for Gibbs.
- Outfitting of Gibbs classrooms with state of art projector & sound system.
- Creation of Digital Modeling Classrooms at Gibbs.

# Concerns for the Future

- Level of instructional technology support below level needed.
- No committed funding from Capital Committee after FY 19.
- Computer Science labs at AHS, Digital Art, and Digital Music labs need to be updated FY 19.
- All iPad 2's will no longer be able to run current version of OS as of September 2017.
- Level of tech support for full district online MCAS technology is below what would be ideal.

# Professional Development Update

Laura S. Chesson, Assistant Superintendent, Ed. D.



# Elementary Early Release PD

- Kindergarten – focused on new math curriculum and Tools of the Mind
- 1<sup>st</sup> grade – focused on new math curriculum and continued expansion of Lucy Calkins Units
- 2<sup>nd</sup> grade/3<sup>rd</sup> grade – sharing about pilots for Investigations II which will be implemented in the FY 17 – 18 school year.
- **4<sup>th</sup>/5<sup>th</sup>** focused on Lucy Calkins (Arc of a story, Literary Essay), FOSS, and Social Studies (integrated ELA and Social Studies unit on immigration).

# Other PD Elementary

- Literacy Labs – Information Unit, Literary Essay, Meeting Characters, Opinion Writing, and Folktales
- DIY Literacy Course
- Supporting Instructional Leaders course
- Looking At Student work protocols to improve writing
- Protocols to examine writing conferences
- Pilot of Universal Screener
- Grades K – 1 Paired PD release mornings for implantation of new math curriculum.

# Middle School Early Release/Dept. Meetings

- Utilizing technology to better meet the needs of all students (Edcamp)
- Cultural competency
- Formative assessment in Social Studies
- Using technology in Mathematics
- Resources to support NGSS (Next Generation Science Standards)
- Teaching students to use evidence in their writing in ELA

# Middle School Other PD

- Online mini courses – Reading in the Content Area, Supporting Needs of ELL and SPED students, and High Expectations Teaching.

# AHS Early release/Department Meetings

- Best practices in Science
- Fostering Discourse (ELA)
- Formative Assessment (Social Studies)
- Developing more effective assessments (Math)
- Cultural competency

# Other AHS PD

- Online mini courses – Working with ELL students, Reading in the Content Area, and High Expectations Teaching

# Administrators

- Cultural competency
- Leading for Differentiation
- Universal Design for Learning and Leading
- Closing the Achievement Gap
- Leading for Implementation of Lucy Calkins Writing/Reading
- Calibrating Teacher Observations and Evaluations
-

# District Wide PD

- Massachusetts Computer Users Group
- CACE (Title I) Conference in ELA and Math Interventions
- Universal Design for Learning
- Safe and Supportive Schools Teams



# Summer 2017

- Tech in Practice Edcamp
- FOSS Units by grade level
- Training for Lead Teachers in Science (elementary)
- Updating report card standards in Social Studies (elementary)
- Word Detective Unit (Grade 1)
- Books Clubs (Grade 2)
- Home Unit and Opinion Units (Social Studies/ELA integrated elementary)
- Fantasy Book Club Unit (Grade 5)
- Comprehension Assessments (Grades 4 & 5)
- Foundations Refereshers
- Civics Lesson planning (Grades k, 2, 3, 4)
- Teosinte Unit Revision (Grade 2)
- Investigations (math elementary)

# Summer 2017

- Digital Curriculum Review (OMS Science)
- ELL Model Curriculum Units
- Responsive Classroom – Elementary
- Responsive Classroom – Middle School
- Investigations (math elementary)
- Developing Mathematics Ideas (elementary)
- Level 2 & 3 Curriculum Training – World Language
- Civics Essential Questions – Social Studies
- Curriculum Revision Grades 9/10 ELA
- Text Analysis ELA – AP
- Poetry as Art – ELA
- Missing Voices – ELA
- Analytical Writing (Middle School)

# Plans for 2018 Elementary

- Investigations Paired PD early release/morning release Grades 2/3
- Investigations pilots Grades 4/5
- Analysis and action planning with Universal Screening Data Grades 4/5
- Refining FOSS implementation all grades K – 5
- Tools of the Mind coaching Kindergarten
- Expansion of Reading units
- Lab classrooms ELA and math, lead teachers FOSS

# Plans for 2018 OMS & AHS

- Responsive Classroom
- Use of evidence (ELA)
- Planning Gibbs/OMS Grades 7/8
- Program Design for MSBA
- Discourse ELA
- Formative assessment Social Studies

# Plans for District-Wide

- Cultural competency work with Dr. Anthony Muhammed
- PD recommended by Safe and Supportive Schools Committees
- PD at individual schools based on School Improvement Plans.
- Supporting Instruction Teacher Leadership Academy



## **Town of Arlington, Massachusetts**

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**7:35 PM Approval of District Goals FY 2017-2018**

**ATTACHMENTS:**

Type	File Name	Description
▢ Goals	Draft_2017-2018_District_Goals_6-7_2017.pdf	Draft District Goals KB 6 7 2017

DRAFT  
ARLINGTON PUBLIC SCHOOLS  
2017-2018 DISTRICT GOALS

**Goal One – Student Achievement**

The Arlington Public Schools will ensure that every graduate is prepared to enter and complete a post-secondary degree program, pursue a career, and be an active citizen in an ever-changing world by offering a rigorous, comprehensive, standards-based and data-driven K-12 system of curriculum, instruction, and assessment that integrate social, emotional and wellness support.

1.1 During the year, the vision of students as learners and global citizens will be aligned with a coherent connection between standards, transferable skills, and relevant educational experiences. This alignment will also ensure that all students have access to achieving this vision.

Evidence of success:

- A broad-based process will be developed to review, understand, and adopt a vision of students as learners and global citizens to be reviewed by the School Committee by October 2017.
- *The following will be aligned with the vision:*
  - ❖ The development of power standards by discipline.
  - ❖ The identification of key transferable skills.
  - ❖ An inventory of personalized educational experiences
  - ❖ The development of a priority list of curriculum materials.

By April 30, 2018

1.2 For the Massachusetts School Building Authority (MSBA) Feasibility Study, the high school administrators and teachers will refine the educational vision and programs of the high school, integrating its core values and identified essential habits of mind to meet the needs of all students to prepare them for college and career in a globally connected world in order to make space recommendations to MSBA.

Evidence of success:

- The report submitted to and accepted by the Massachusetts School Building Authority, to be reviewed by the School Committee by April 30, 2018.

1.3 Develop a comprehensive academic, operations, and cultural plan for the Gibbs School opening in 2018-2019.

Evidence of success:

- Reports to the School Committee and community regarding the plan will be periodic throughout the 2017-2018 school year with a written report submitted in June 2018.

### **Goal Two – Staff Excellence and Professional Development**

The Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

- 2.1 To ensure the success of *all* students, Arlington Public Schools will continue to enhance, refine and communicate its comprehensive multi-tiered system of supports as a framework to improve student outcomes PK-12 in academics, social emotional competencies, cultural competency and college and career readiness. This will provide universal high-quality core educational experiences in a safe and supportive learning environment with supplemental and targeted interventions/supports for students who experience academic and/or behavioral difficulties identified through a refined student support team process.

Teachers and staff will have professional development in topics of cultural competency as part of the district's overall focus on social-emotional growth.

Evidence of success:

- Creation of the Safe & Supportive Schools (SASS) District-wide Committee by October 30, 2017.
  - Report on early implementation of each (K-8) school's SASS action plans developed in 2016-2017 by October 30, 2017.
  - A report outlining the consistent SST practices, procedures, and documentation across the district by March 30, 2018.
  - The number and position of educators who complete Youth Mental Health First Aid and Trauma Sensitive Practices Endorsement by June 2018.
  - Report on cultural competency professional learning for teachers and administrators. Interim report by December 2017 and final report by June 2018.
  - Plan for including cultural competency professional learning in our new teacher induction program by March 31, 2018.
- 2.2 Increase the diversity of the APS staff over the 2016-2017 staffing levels to better reflect the diversity of our students.

Evidence of progress:

- Hiring report presented to the School Committee in October 2017.



- 2.3 Provide on-going and regular professional development in technology to support teachers in using technology to enhance teaching and learning in their classrooms.

Evidence of success:

- Dates and focus of technology professional development submitted to the School Committee in June 2018

### **Goal Three – Resources, Infrastructure and Educational Environment**

The Arlington Public Schools will offer a cost effective education that maximizes taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment.

- 3.1 Complete the schematic and constructions plans for the six-classroom addition for the Hardy Elementary School for opening in September 2018.
- 3.2 Complete the schematic and constructions plans and renovation of the Gibbs Middle School for opening in September 2018.
- 3.3 Open the new six classroom addition at the Thompson Elementary School in September 2017.
- 3.4 Develop a space use reconfiguration plan for the Ottoson Middle School in preparation for the sixth grade moving to the Gibbs School in September 2018. Report to the School Committee by March 1, 2018.

Evidence of success 3.1 – 3.3:

- Regular reports on building construction projects at 2017-2018 School Committee meetings.

Evidence of success 3.4:

- OMS reconfiguration plan presented to the School Committee in March 1, 2018.

### **Goal Four - Operations, Communications and Stakeholder Engagement**

The Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision-making, envisioning of the district's future, and long-range planning in partnership with other Town officials. Through these actions it will create broad support for a high quality education system, that is the community's most valuable asset.

4.1 Provide all stakeholders opportunities for input into the Feasibility Study for the high school and the academic and operational plan for the Gibbs School.

Evidence of success:

- Dates of all meetings and focus group sessions for stakeholder groups (faculty, parents and community) for both the high school and Gibbs School submitted to the School Committee in June 2018

4-2 Expand the dashboard of district metrics to provide the community with a quick overview of key metrics of the Arlington Public Schools.

Evidence of success:

- Improvements to the district dashboard from baseline of 2016-2017.

The goals shall be revised from time to time by the School Committee to reflect the changing strategies of the Arlington Public Schools



## Town of Arlington, Massachusetts

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**7:55 PM Approval of Superintendent's Goals FY 2017-2018**

**ATTACHMENTS:**

Type	File Name	Description
▣ Goals	Practice_Goal_2017-2018.pdf	Practice Goal 2017-2018
▣ Goals	Student_Achievement_Goal_2017-2018.pdf	Student Achievement Goal 2017-2018
▣ Goals	Standards_Evidence_Draft_6-5-1.pdf	Standards Evidence

**Practice Goal 2017-2018**  
**Superintendent Annual Educator Plan**

**Submitted by: Kathleen Bodie**  
**May 2017**

**Practice Goal:** In order to effectively supervise and support principals, as well as support high expectations for teaching and learning, and consistency and common focus on instruction, I will visit each school a minimum of three times between September 2017 and June 2018, which will include a meeting with the principal and classroom walk-throughs.

**Rationale:** The rationale for this practice goal is that school visits by the Superintendent are important to support and ensure a consistent focus on district and school goals, maintain visibility in the district, support principals, and understand first-hand the needs in each school.

The Superintendent is responsible for (1-B) “observing principal practice and artifacts, ensuring that principals identify a variety of effective teaching strategies and practice when they observe practice”. Additionally, the Superintendent must (1-D), “ make at least three unannounced visits to each school to observe principal practice every year and provides targeted constructive feedback to all administrators. Acknowledges effective practice and provides redirection and support for those whose practice is less than *Proficient* .” It is only possible to provide this level of oversight by being present on a regular basis in schools.

**Key Actions:**

1. Schedule school visits in my calendar with sufficient time to meet with the principal and visit classrooms and/or observe meetings.
2. Keep a log of visits with general notes on the focus of conversations and file any artifacts, if any, from each visit.

**Benchmarks:**

1. Calendar will show schedule and time of each visit.
2. School visit log will provide general notes on the focus of each school visit.

**Superintendent Standards Reference:**

**Superintendent Standards & Indicators Rubric**

<b>Indicator I-A. Curriculum: Ensures that all instructional staff design effective and rigorous standards-based units of instruction consisting of well-structured lessons with measurable outcomes.</b>
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<b>I-A. Elements</b>	<b>Unsatisfactory</b>	<b>Needs Improvement</b>	<b>Proficient</b>	<b>Exemplary</b>
I-A-2. Lesson Development Support	Does not state expectations for administrators that they establish effective strategies to ensure development of well-structured lessons, does not provide training or support, and/or does not discriminate between strong and weak strategies for ensuring effective lesson-planning practices.	Provides limited training to administrators on how to establish effective strategies for ensuring that educators develop well-structured lessons and/or does not consistently identify and/or address patterns when there is evidence of a weak strategy being employed.	<b>Supports administrators to learn and establish effective strategies for ensuring that educators develop well-structured lessons with challenging, measurable objectives and appropriate student engagement strategies, pacing, sequence, activities, materials, technologies, and grouping.</b>	Supports administrators to collaborate on developing strategies that enable educators to consistently develop series of interconnected, well-structured lessons with challenging objectives and appropriate student engagement strategies, pacing, sequence, materials, and grouping and identifies specific exemplars and resources in each area. Is able to model this element.

<b>Indicator I-B. Instruction: Ensures that practices in all settings reflect high expectations regarding content and quality of effort and work, engage all students, and are personalized to accommodate diverse learning styles, needs, interests, and levels of readiness.</b>				
<b>I-B. Elements</b>	<b>Unsatisfactory</b>	<b>Needs Improvement</b>	<b>Proficient</b>	<b>Exemplary</b>
I-B-1. Instructional Practices	Does not look for evidence of and/or cannot accurately identify ways that principals identify effective teaching strategies when the principals observe practice and review unit plans..	While the superintendent may observe principal practice and artifacts, s/he only occasionally looks for evidence that principals are identifying effective teaching strategies and practices when they observe practice and review unit plans.	<b>While observing principal practice and artifacts, ensures that principals identify a variety of effective teaching strategies and practices when they observe practice and review unit plans.</b>	While observing principal practice and artifacts, ensures that principals know and employ effective strategies and practices for helping educators improve instructional practice. Is able to model this element.

<b>I-B. Elements</b>	<b>Unsatisfactory</b>	<b>Needs Improvement</b>	<b>Proficient</b>	<b>Exemplary</b>
I-B-3. Diverse Learners' Needs	Does not look for evidence of and/or cannot accurately identify ways that principals identify effective teaching strategies and practices that are appropriate for diverse learners.	While the superintendent may observe principal practice, s/he only occasionally looks for evidence that principals are identifying effective teaching strategies and practices that are appropriate for diverse learners when they observe practices and review unit plans.	<b>While observing principal practice, ensures that principals look for and identify a variety of teaching strategies and practices that are effective with diverse learners when they observe practices and review unit plans.</b>	Employs strategies that ensure that principals know and consistently identify teaching strategies and practices that are meeting the needs of diverse learners while teaching their content. Is able to model this element.

**Indicator I-D. Evaluation: Provides effective and timely supervision and evaluation of all staff in alignment with state regulations and contract provisions.**

<b>I-D. Elements</b>	<b>Unsatisfactory</b>	<b>Needs Improvement</b>	<b>Proficient</b>	<b>Exemplary</b>
I-D-2. Observations and Feedback	Rarely conducts visits to observe principal practice and/or does not provide honest feedback to administrators who are not performing proficiently.	Makes infrequent unannounced visits to schools to observe principal practice, rarely provides feedback that is specific and constructive for administrators, and/or critiques struggling administrators without providing support to improve their performance.	<b>Typically makes at least three unannounced visits to each school to observe principal practice every year and provides targeted constructive feedback to all administrators. Acknowledges effective practice and provides redirection and support for those whose practice is less than <i>Proficient</i>.</b>	Makes unannounced visits to schools throughout the year to observe administrator practice and provides targeted constructive feedback to all administrators. Engages with all in conversations with all administrators about improvement, celebrates effective practice, and provides targeted support to administrators whose practice is less than <i>Proficient</i> . Is able to model this element.
I-D-4. Alignment Review	Does not review alignment between judgment about practice and data about student learning when evaluating and rating administrators.	Occasionally reviews alignment between judgment about practice and student learning data.	<b>Consistently reviews alignment between judgment about practice and student learning data and provides guidance to administrators to make informed decisions about educator support and evaluation based upon this review.</b>	Studies alignment between judgment about practice and data about student learning when evaluating and rating administrators and provides effective support around this practice. Is able to model this element.



**Student Achievement Goal  
2017-2018  
Superintendent Annual Educator Plan  
Submitted by: Kathleen Bodie  
May 2017**

***Student Achievement Goal:*** Oversee the development of a plan for the Gibbs School for curriculum, operations, scheduling, and culture to be completed in June 2018.

***Rationale:*** The Gibbs School will open in September 2018 as a sixth grade school, following a year-long process to determine the best alternative to address the growing enrollment at Ottoson Middle School. The two final options under consideration were an addition to the existing school or a renovation of the Gibbs School to be either a smaller grade 6-8 school or a single grade school. The choice was to open a sixth grade only school. The funding for this option was approved by the voters overwhelmingly in June 2016.

Planning for a sixth grade school provides the district with an opportunity to re-think the education provided to sixth grade students to ensure that they have the most successful transition between their neighborhood elementary schools and the larger, more challenging environment of Ottoson Middle School, and then Arlington High School.

In order to develop a cohesive and strategic plan for the educational environment of the Gibbs School, administrators and teachers, with input from parents and the community, will need to work collaboratively and intensively over the next school year.

***Key Actions:***

***Actions in 2016-2017:***

To prepare for the work of developing a comprehensive plan for the Gibbs School, a grant application was submitted to AEF in February 2017 to fund stipends for teachers to participate on a Gibbs Planning Committee, which would begin its work in May 2017 and continue through the summer 2018. A grant of \$30,000 was awarded by AEF. The application states that the work of the Planning Committee will be shared with parents/community in two evening informational sessions and a fifth grade orientation night. Parental input will also be shared with the Planning Committee.

A Planning Committee of sixth grade teachers and administrators was constituted in May. Participants chose to be on one of three subcommittees, each of which is co-chaired by a curriculum leader and a teacher. The Chair of the Planning Committee is the newly appointed principal of Gibbs School.

The subcommittees will focus respectively on one of three major aspects of the new educational environment:



1. School community building, including programs and structures for ongoing support for an inclusive school environment and success for all students
2. Curriculum, instruction, and assessment, including structures for on-going support in improving teaching and learning
3. Building operations including schedule development

***Actions in 2017-2018:***

1. A mission statement for the Gibbs School will be developed with input from all stakeholders.
2. The Planning Committee and subcommittees will meet for a total of 12 hours over the summer 2017. Progress on work will be shared regularly with the Superintendent for feedback and approval. All aspects of the plan will require the final approval of the Superintendent.
3. Four days of responsive classroom professional development will be scheduled during the 2017-2018 school year for all sixth grade teachers and specialists who will move to the Gibbs School in 2018. The learnings from these sessions will help inform and refine the plan for the school, as well as provide a common language and instructional tools for developing a welcoming learning environment in which all students feel they belong to the school community.
4. The evening information sessions will be scheduled. The date and time for each event will be sent to parents with ample notice. Feedback from these sessions will be communicated to the Planning Committee.
5. The School Committee will periodically be informed of aspects of the plan, as well as be apprised of construction news.
6. Time on early release days will be provided for the on-going work of the Planning Committee.
7. Outside professional development assistance, particularly in the areas of project-based learning and social emotional support programs, will be provided to the Planning Committee as needed.

***Evidence of Success:***

A comprehensive report on the plan for the Gibbs School relative to the three areas of focus will be at least in draft form by June 2018. Further refinement of the plan may continue during the summer 2018. A final plan for the opening of school in September 2018 will be completed by August 2018. The plan will be shared with the School Committee, all teachers and staff of the Gibbs School and parents and community members.

***Standards Reference:***

***Superintendent Standards & Indicators Rubric***

**Standard I: Instructional Leadership.** *The education leader promotes the learning and growth of all students and the success of all staff by cultivating a shared vision that makes powerful teaching and learning the central focus of schooling.*

<b>Indicator I-A. Curriculum: Ensures that all instructional staff design effective and rigorous standards-based units of instruction consisting of well-structured lessons with measurable outcomes.</b>				
<b>I-A. Elements</b>	<b>Unsatisfactory</b>	<b>Needs Improvement</b>	<b>Proficient</b>	<b>Exemplary</b>
I-A-2. Lesson Development Support	Does not state expectations for administrators that they establish effective strategies to ensure development of well-structured lessons, does not provide training or support, and/or does not discriminate between strong and weak strategies for ensuring effective lesson-planning practices.	Provides limited training to administrators on how to establish effective strategies for ensuring that educators develop well-structured lessons and/or does not consistently identify and/or address patterns when there is evidence of a weak strategy being employed.	<b>Supports administrators to learn and establish effective strategies for ensuring that educators develop well-structured lessons with challenging, measurable objectives and appropriate student engagement strategies, pacing, sequence, activities, materials, technologies, and grouping.</b>	Supports administrators to collaborate on developing strategies that enable educators to consistently develop series of interconnected, well-structured lessons with challenging objectives and appropriate student engagement strategies, pacing, sequence, materials, and grouping and identifies specific exemplars and resources in each area. Is able to model this element.

<b>Indicator I-B. Instruction: Ensures that practices in all settings reflect high expectations regarding content and quality of effort and work, engage all students, and are personalized to accommodate diverse learning styles, needs, interests, and levels of readiness.</b>				
<b>I-B. Elements</b>	<b>Unsatisfactory</b>	<b>Needs Improvement</b>	<b>Proficient</b>	<b>Exemplary</b>
I-B-1. Instructional Practices	Does not look for evidence of and/or cannot accurately identify ways that principals identify effective teaching strategies when the principals observe practice and review unit plans..	While the superintendent may observe principal practice and artifacts, s/he only occasionally looks for evidence that principals are identifying effective teaching strategies and practices when they observe practice and review unit plans.	<b>While observing principal practice and artifacts, ensures that principals identify a variety of effective teaching strategies and practices when they observe practice and review unit plans.</b>	While observing principal practice and artifacts, ensures that principals know and employ effective strategies and practices for helping educators improve instructional practice. Is able to model this element.

<b>I-B. Elements</b>	<b>Unsatisfactory</b>	<b>Needs Improvement</b>	<b>Proficient</b>	<b>Exemplary</b>
I-B-2. Quality of Effort and Work	Does not set high expectations for the quality of content, student effort, and/or student work district-wide, or expectations are inappropriate.	May set high expectations for the quality of content, student effort, and student work district-wide, but allows expectations to be inconsistently applied across the district.	<b>Sets and models high expectations for the quality of content, student effort, and student work district-wide and supports administrators to uphold these expectations consistently.</b>	Sets and models high expectations for the quality of content, student effort, and student work district-wide and empowers administrators, educators and students to uphold these expectations consistently. Is able to model this element.
I-B-3. Diverse Learners' Needs	Does not look for evidence of and/or cannot accurately identify ways that principals identify effective teaching strategies and practices that are appropriate for diverse learners.	While the superintendent may observe principal practice, s/he only occasionally looks for evidence that principals are identifying effective teaching strategies and practices that are appropriate for diverse learners when they observe practices and review unit plans.	<b>While observing principal practice, ensures that principals look for and identify a variety of teaching strategies and practices that are effective with diverse learners when they observe practices and review unit plans.</b>	Employs strategies that ensure that principals know and consistently identify teaching strategies and practices that are meeting the needs of diverse learners while teaching their content. Is able to model this element.

**Standard II: Management and Operations.** *Promotes the learning and growth of all students and the success of all staff by ensuring a safe, efficient, and effective learning environment, using resources to implement appropriate curriculum, staffing, and scheduling*

<b>Indicator II-A. Environment: Develops and executes effective plans, procedures, routines, and operational systems to address a full range of safety, health, and emotional and social needs.</b>				
<b>II-A. Elements</b>	<b>Unsatisfactory</b>	<b>Needs Improvement</b>	<b>Proficient</b>	<b>Exemplary</b>
II-A-1. Plans, Procedures, and Routines	Does not organize the district effectively for orderly and efficient movement of students.	May establish plans, procedures, and routines to guide administrators, but student entry, dismissal, meals, class transitions, assemblies, and recess are not consistently orderly and/or efficient.	<b>Develops systems, plans, procedures, and routines for administrators to implement that generally ensure orderly and efficient student entry, dismissal, meals, class transitions, assemblies, and recess.</b>	Establishes systems, plans, procedures, and routines that empower administrators, students and staff to implement orderly and efficient student entry, dismissal, meals, class transitions, assemblies, and recess. Is able to model this element.

<b>II-A. Elements</b>	<b>Unsatisfactory</b>	<b>Needs Improvement</b>	<b>Proficient</b>	<b>Exemplary</b>
II-A-2. Operational Systems	Fails to establish systems and procedures to support custodial and/or other staff, so that the campus is not generally clean, attractive, welcoming, and/or safe.	Develops systems and procedures that result in inconsistent supervision and/or support of custodial and other staff, resulting in a campus that is not consistently clean, attractive, welcoming, or safe.	<b>Develops systems and procedures for the effective supervision and support of custodial, clerical, food services, and other staff effectively so that the campus is clean, attractive, welcoming, and safe.</b>	Creates and maintains a district environment in which custodial and other staff take personal responsibility for keeping the campus clean, attractive, welcoming, and safe. Is able to model this element.
II-A-3. Student Safety, Health, and Social and Emotional Needs	Does not develop consistent procedures for student discipline; district disciplinary practice varies from school to school; often tolerates discipline violations and/or enforces district policies or procedures inconsistently.	May urge administrators to demand good student behavior but allows varying standards to exist in different schools. Supervises and supports administrators in addressing student discipline and bullying matters on a case-by-case basis in the absence of a system of procedures and consequences.	<b>Supports administrator teams in developing systems and procedures for positive student behavior; models high expectations for student behavior and provides appropriate training for administrators to uphold these expectations. Establishes district-wide routines and consequences, including policies and systems to prevent and address bullying and other behaviors that threaten students' social and emotional well-being.</b>	Guides administrators and teams to develop practices that consistently showcase high expectations for student behavior and invest staff and students in upholding these expectations. Successfully implements district-wide routines and consequences such that students take ownership over addressing bullying and other behaviors that threaten students' social and emotional well-being. Is able to model this element.

**Standard III: Family and Community Engagement.** *Promotes the learning and growth of all students and the success of all staff through effective partnerships with families, community organizations, and other stakeholders that support the mission of the school and district.*

<b>Indicator III-A. Engagement: Actively ensures that all families are welcome members of the classroom and school community and can contribute to the effectiveness of the classroom, school, district and community.</b>				
<b>III-A. Elements</b>	<b>Unsatisfactory</b>	<b>Needs Improvement</b>	<b>Proficient</b>	<b>Exemplary</b>

<b>III-A. Elements</b>	<b>Unsatisfactory</b>	<b>Needs Improvement</b>	<b>Proficient</b>	<b>Exemplary</b>
III-A-1. Family Engagement	Does little to welcome families as members of the district, classroom or school community or tolerates an environment that is unwelcoming to some families.	May provide some resources and support and make some attempts to welcome families as members of the district, classroom and school community but does not consistently use culturally sensitive practices and/or work to identify and remove barriers to family involvement.	<b>Provides resources and support for all personnel to use culturally sensitive practices to ensure that all families are welcome and can contribute to the district, classroom, school and community's effectiveness. Works with administrators to identify and remove barriers to families' involvement, including families whose home language is not English.</b>	Provides resources and support for all personnel to use culturally sensitive practices and successfully engages most families, ensuring that all families are welcome and can contribute to district, classroom, school, and community effectiveness. Works with administrators, families, and organizations to identify and remove barriers to family involvement, including families whose home language is not English. Is able to model this element.

**Standard IV: Professional Culture.** Promotes success for all students by nurturing and sustaining a school culture of reflective practice, high expectations, and continuous learning for staff.

<b>Indicator IV-A. Commitment to High Standards: Fosters a shared commitment to high standards of service, teaching and learning with high expectations for achievement for all.</b>				
<b>IV-A. Elements</b>	<b>Unsatisfactory</b>	<b>Needs Improvement</b>	<b>Proficient</b>	<b>Exemplary</b>
IV-A-1. Commitment to High Standards	Does not encourage high standards of teaching and learning or high expectations for achievement with the administrator team, and/or may demonstrate low expectations for faculty and staff.	May ask administrators for commitment to high standards of teaching and learning with high expectations for achievement for all but does not support and/or model it.	<b>Fosters a shared commitment to high standards of teaching and learning, for all administrators, with high expectations for achievement for all.</b>	Leads administrators in developing a shared commitment to high standards of teaching and learning with high expectations for achievement for all. Revisits and renews commitment with administrator team regularly. Is able to model this element.

<b>Indicator IV-D. Continuous Learning: Develops and nurtures a culture in which staff members are reflective about their practice and use student data, current</b>
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**research, best practices and theory to continuously adapt practice and achieve improved results. Models these behaviors in the administrator's own practice.**

<b>IV-D. Elements</b>	<b>Unsatisfactory</b>	<b>Needs Improvement</b>	<b>Proficient</b>	<b>Exemplary</b>
IV-D-1. Continuous Learning of Staff	Accepts the practice of administrators working largely in isolation, without consideration of data and best practices, and/or discourages reflection among administrators, faculty and staff.	May encourage administrators to reflect on the effectiveness of interactions with faculty and students and to use data and best practices to adapt practice but does not support administrators in these practices.	<b>Leads all administrators and teams to reflect on the effectiveness of interactions with faculty and students. Ensures that administrators use data, research, and best practices to adapt practice to achieve improved results.</b>	Models for administrators how to reflect on the effectiveness of interactions with faculty and students and uses data, research, and best practices to adapt practice to achieve improved results. Supports all educators to work in teams as often as is feasible and appropriate. Is able to model this element.

**2017-2018 EVIDENCE FOR PROFESSIONAL STANDARDS FOR SUPERINTENDENT EVALUATION:**

- **Standard 1: Instructional Leadership**

- Evidence, including standardized test scores, of the progress the district has made in closing the academic achievement gap in the Arlington Public Schools.
- Report of the District's work to further the growth of personalized learning in grades K-12 in Arlington.
- Report on the academic plan for the Gibbs School.

- **Standard 2: Management and Operations**

- Superintendent's budget and Town Meeting report.
- Reports on the progress of building projects.
- Summary of District's safety protocols, including schedule of safety drills and health protocols.

**Standard 3: Family and Community Engagement**

- Schedule of workshops for parents sponsored by the district, including Community Education.
- Schedule of parent forums for the High School and Gibbs School projects.
- Expanded district metrics on the district dashboard from those created in 2016-2017.

- **Standard 4: Professional Culture**

- Written summary of the cultural competency professional development provided to administrators and teachers.
- School Committee members review of all communication, written and oral, by the Superintendent, including newsletters, memo, the budget presentation to Town Meeting, and any report associated with building and other projects.
- Log of meetings scheduled with the AEA President, the Superintendent's Teacher Advisory Committee and the with AEA representatives to collaboratively discuss and work through issues of mutual interest as part of the negotiation process.



## **Town of Arlington, Massachusetts**

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### **8:15 PM Superintendent's Report K. Bodie**

#### **Summary:**

- Update on School Building Projects
- Professional Development Summary from FY 17 and summer plan
- Gibbs Curriculum Night, Tuesday, June 13, Change Location to School Committee Room

#### **ATTACHMENTS:**

Type	File Name	Description
▢ Report	PD_UPDATE_2017-2018.pdf	PD update 6 7 2017



## **PD Update 2016 – 2017 School Year**

### **Elementary**

#### **Early release:**

- Kindergarten – focused on new math curriculum and Tools of the Mind
- 1<sup>st</sup> grade – focused on new math curriculum and continued expansion of Lucy Calkins Units
- 2<sup>nd</sup> grade/3<sup>rd</sup> grade – sharing about pilots for Investigations II which will be implemented in the FY 17 – 18 school year.
- 4<sup>th</sup>/5<sup>th</sup> focused on Lucy Calkins (Arc of a story, Literary Essay), FOSS, and Social Studies (integrated ELA and Social Studies unit on immigration).

#### **Other PD:**

- Literacy Labs – Information Unit, Literary Essay, Meeting Characters, Opinion Writing, and Folktales
- DIY Literacy Course
- Supporting Instructional Leaders course
- Looking At Student work protocols to improve writing
- Protocols to examine writing conferences
- Pilot of Universal Screener
- Grades K – 1 Paired PD release mornings for implantation of new math curriculum.

### **Middle School**

#### **Early Release/Department Meetings:**

- Utilizing technology to better meet the needs of all students (Edcamp)
- Cultural competency
- Formative assessment in Social Studies
- Using technology in Mathematics
- Resources to support NGSS (Next Generation Science Standards)
- Teaching students to use evidence in their writing in ELA

#### **Other:**

- Online mini courses – Reading in the Content Area, Supporting Needs of ELL and SPED students, and High Expectations Teaching.

### **High School**

#### **Early release/Department Meetings:**

- Best practices in Science
- Fostering Discourse (ELA)
- Formative Assessment (Social Studies)
- Developing more effective assessments (Math)
- Cultural competency

**Other:**

- Online mini courses – Working with ELL students, Reading in the Content Area, and High Expectations Teaching

**Administrators:**

- Cultural competency
- Leading for Differentiation
- Universal Design for Learning and Leading
- Closing the Achievement Gap
- Leading for Implementation of Lucy Calkins Writing/Reading
- Calibrating Teacher Observations and Evaluations

**District-wide Opportunities**

- Massachusetts Computer Users Group
- CACE (Title I) Conference in ELA and Math Interventions

**PD Planning for 2017 – 2018 School Year****Summer:**

- Tech in Practice Edcamp
- FOSS Units by grade level
- Training for Lead Teachers in Science (elementary)
- Updating report card standards in Social Studies (elementary)
- Word Detective Unit (Grade 1)
- Books Clubs (Grade 2)
- Home Unit and Opinion Units (Social Studies/ELA integrated elementary)
- Fantasy Book Club Unit (Grade 5)
- Comprehension Assessments (Grades 4 & 5)
- Foundations Refereshers
- Civics Lesson planning (Grades k, 2, 3, 4)
- Teosinte Unit Revision (Grade 2)
- Investigations (math elementary)
- Developing Mathematics Ideas (elementary)
- Level 2 & 3 Curriculum Training – World Language
- Civics Essential Questions – Social Studies
- Curriculum Revision Grades 9/10 ELA
- Text Analysis ELA – AP
- Poetry as Art – ELA
- Missing Voices – ELA
- Analytical Writing (Middle School)

- Digital Curriculum Review (OMS Science)
- ELL Model Curriculum Units
- Responsive Classroom – Elementary
- Responsive Classroom – Middle School

## **School Year**

### **Elementary**

- Investigations Paired PD early release/morning release Grades 2/3
- Investigations pilots Grades 4/5
- Analysis and action planning with Universal Screening Data Grades 4/5
- Refining FOSS implementation all grades K – 5
- Tools of the Mind coaching Kindergarten
- Expansion of Reading units

### **Middle School**

- Responsive Classroom
- Use of evidence (ELA)
- Planning Gibbs/OMS Grades 7/8

### **High School**

- Program Design for MSBA
- Discourse ELA
- Formative assessment Social Studies

### **District-wide**

- Cultural competency work with Dr. Anthony Muhammed
- PD recommended by Safe and Supportive Schools Committees
- PD at individual schools based on School Improvement Plans.

APS Summer PD 2017 - Dates

Below is a list of dates for summer PD for Arlington Public Schools. If you have any questions, please see the "Contact" page.			
Date	Grades	Content Area	Description
<b>ALL GRADES</b>			
August 24 & 25	ALL	C&I	Tech in Practice EdCamp
<b>ELEMENTARY</b>			
June 28	K-5	Social Studies	Revise report card standards & rubrics
June 30	1 - 5	Science	Science Leader Planning Day
TBD by teachers	1 - 5	Science	Work on FOSS Units with grade level groups
Week of August 14	1 - 5	Science	Science Leader Debrief, PD 101 with Linda Hanson
June 26	1-2	ELA	Gr. 1: Word Detective Unit Gr. 2: How To Writing and Series Book Clubs
June 26	Gr. 3 and 5	ELA	Gr. 3: Home Unit and Opinions Matter - Pre-Revolution Boston SS/ELA Gr. 5: Further Develop Fantasy Book Club Unit and Kick Off Grammar Study Book Club
June 27	Gr. 3-5	ELA	1) Comprehension Assessment and Integrating MCAS NG Type Questions into the Curriculum 2) Reading and Writing Conferencing and Small Group Strategy Work
June Date TBD	Gr. 4-5	ELA	Gr.4: Further Develop Historical Fiction Book Clubs and Snapshots for Literary Essay Unit
June 28, June 29	Gr. 1	ELA/Social Studies	Integrated ELA/Social Studies Fairytale Unit
July 19	Gr. 1-2	ELA	Reading: Small Group/Conferencing Work
August 3	Gr. 1-2	ELA	Foundations Refresh: Revise Scope and Sequence

TBD by teachers 9-12 Art

APS Summer PD 2017 - Dates

at Info" sheet tab at the bottom of the page.

Contact Person	Location
Susan Bisson	
Denny Conklin	AHS
Larry Weathers, Cory Bavuso	Peirce
Larry Weathers, Cory Bavuso	TBD
Larry Weathers, Cory Bavuso	Peirce Literacy Lounge
Tammy McBride	Peirce Room 224
Linda Hanson	Peirce Room 224
Linda Hanson/Tammy McBride	Peirce Room 224
Tammy McBride	Peirce Room 224
Tammy McBride/Denny Conklin	Peirce Room 224
Tammy McBride	TBD
Tammy McBride/Evelyn DeRosa	TBD

APS Summer PD 2017 - Dates

August 21	K-5	ELA	Literacy Leader Summer Planning Meeting
TBD by Teachers	K, 2, 3, 4	Social Studies	Civics Lesson Plans & Resources
TBD by Teachers	5	Social Studies	5th Grade Curriculum Revision
TBD by Teachers	1, 2, 3, 4	Social Studies	Grade Level Planning
TBD by Teachers	2	Social Studies	Teosinite/El Salvadore Unit Revision
August 28	T21 Instructional Leadership Course Day 1	C&I	Kick off for year long PD for teacher leaders
August Date TBD	K	ELA	Reading/Writing
July 20th and 21st	k-5	Math	<p>Two-day Investigations workshop centered on the core aspects of the program.</p> <p>Priority will be given to grades 2-3 teachers first. This is due to the implementation plan that is in place.</p> <p>The workshop will be run by TERC facilitators in Bedford.</p> <p>Spots for this workshop are limited. We will honor first come, first serve.</p>
July 24th through 27th	k-5	Math	<p>Four-day Investigations workshop centered on the core aspects of the program including how the mathematics develops and a focus on grade level planning.</p> <p>Priority will be given to grades 2-3 teachers first and k-1 teachers second. This is due to the implementation plan that is in place.</p> <p>The workshop will be run by TERC facilitators at EDCO.</p> <p>Spots for this workshop are limited. We will honor first come, first serve.</p>
August 14th	k and 1	Math	<p>A three hour planning day focused on preparation for the upcoming year.</p> <p>The meeting will occur from 8:30-11:30.</p> <p>The session will be held in Arlington.</p>

APS Summer PD 2017 - Dates

Tammy McBride/Linda Hanson	Peirce Room 224
Denny Conklin	
Denny Conklin	
Denny Conklin	
Denny Conklin	
Linda Handson	AHS School Committee Room
Linda Hanson	TBD
Matt Coleman	TBD
Matt Coleman	TBD
Matt Coleman	TBD

APS Summer PD 2017 - Dates

August 15th	2 and 3	Math	<p>A three hour planning day focused on preparation for the upcoming year.</p> <p>The meeting will occur from 8:30-11:30.</p> <p>The session will be held in Arlington.</p>
August 16th and 17th	k-5	Math	<p>A four day - two summer days and two fall days - Developing Mathematical Ideas (DMI) workshop entitled Making Meaning for Operations (MMO). Participants examine the actions and situations modeled by the four basic operations. The seminar begins with a view of young children's counting strategies as they encounter word problems, moves to an examination of the four basic operations on whole numbers, and revisits the operations in the context of rational numbers.</p> <p>Please note that if you register for this course, attendance to all four sessions will be expected.</p> <p>The follow up sessions will be held on Saturday, September 23rd and Friday, October 6th. A sub will be provided for the second follow up day.</p> <p>The sessions will be held in Arlington.</p> <p>Priority will be given to grades 3 through 5 teachers first.</p> <p>Time: 8-3 p.m. with one hour for lunch.</p>
<b>SECONDARY</b>			
July 5 or 6	6-12	World Language	Level 2 & 3 Curriculum Training
July 7	6-12	World Language	World Language Curriculum Development
Date TBD by teachers	6-12	Social Studies	Civics Essential Questions, Lessons, Resources
Date TBD by teachers	6	Social Studies	Work on 6th Grade Curriculum
Date TBD by teachers	9	Social Studies	Work on 9th Grade Curriculum
Date TBD by teachers	6-12	Social Studies	Research Skills, Source Reliability
Dates TBD by teachers	6-12	Math	Matt Curriculum Planning



APS Summer PD 2017 - Dates

Matt Coleman	TBD
Matt Coleman	TBD
Catherine Ritz	AHS
Catherine Ritz	AHS
Denny Conklin	
Denny Conklin	
Denny Conklin	
Denny Conklin	
Matt Coleman	

APS Summer PD 2017 - Dates

TBD by teachers 2 days	9	English	Curriculum Revision
Dates TBD by teachers	10	English	Curriculum Revision
TBD by teachers 2 days	AP Language	English	Research and essays
Dates TBD by teachers	AP Literature	English	Text Analysis Questions
TBD by teachers - 2 days	Poetry as Art	English	Curriculum Development
TBD 2 days	Memoir	English	English
TBD by teachers 2 days	Missing Voices	English	Unit Expansion
Dates TBD by teachers	American Lit	English	Questioning
TBD by teachers 2 days	Grade 8	English	Analytical Writing
Dates TBD by teachers 2	Grade 7	English	CCSS writing
Dates TBD by teachers 2	Grade 6	English	Reading
TBD by teachers - 2 days	Grade 9	English	Curriculum Development - Vocabulary
TBD by teachers - 2 days	6, 7, 8 - 11 teachers	Science	review possible digital resources for gr 6,7,8 curriculum
TBD by teachers - 1 day	6,7,8 - 11 teachers	Science	continued alignment to new MA STE Frameworks
TBD by teachers 2 days	Stewart, Dun	Science	grade 8 half cluster science transition
TBD by teachers-1 day	Tech Teachers-3 tea	Science	update new units
TBD by teachers - 3 days	5 bio teachers	Science	revamping level A and B curriculum
TBD by teacher - 1 day	3 APs-Bio,Phys2,Env	Science	Alignment with College Board Curriculum
TBD by teachers -1 day	9-12 Phys Sci/5 tea	Science	Alignment of curr materials w/NGSS
TBD by teachers-1 day	gr 11 Chem/4 tea	Science	search for digital resources
TBD by teachers-1 day	oceo/astro curr dev - 3 tea	Science	revise curriculum for new schedule structure

APS Summer PD 2017 - Dates

Deborah Perry	
Deborah Perry	
Deborah Perry	
Deborah Perry	
Deborah Perry	AHS
Deborah Perry	AHS
Deborah Perry	
Deborah Perry	
Deborah Perry	OMS
Deborah Perry	OMS
Deborah Perry	
Deborah Perry	AHS
Larry Weathers	OMS
Larry Weathers	OMS
Larry Weathers	OMS
Larry Weathers	
Larry Weathers	AHS
Larry Weathers	AHS
Larry Weathers	AHS
Larry Weathers	AHS
Larry Weathers	AHS

APS Summer PD 2017 - Dates

Date TBD by teachers	K-8	ELL	ESL MCUs curriculum writing
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APS Summer PD 2017 - Dates

Carla Bruzzese	
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## **Town of Arlington, Massachusetts**

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### **8:35 PM Consent Agenda**

#### **Summary:**

- Approval of Warrant: Warrant Number 17191, Total Warrant Amount \$344,586.06, dated 5/25/2017.
- Approval of Minutes: Regular Meeting Minutes of May 25, 2017
- Approval of Second Reading: File ADC Smoking on School Premises, replace with Tobacco Use and Vaping on School Premises.

#### **ATTACHMENTS:**

Type	File Name	Description
Warrant	warrant_17191_5_25_2017.pdf	Warrant 17191 5 25 2017
Policy	Tobacco_ADC_Final_06_02_2017.pdf	Tobacco 05 25 2017
Minutes	05_25_2017_School_Committee_Regular_Minutes_and_School_Choice2.pdf	School Committee and School Choice

# APPROVAL OF ACCOUNTS PAYABLE

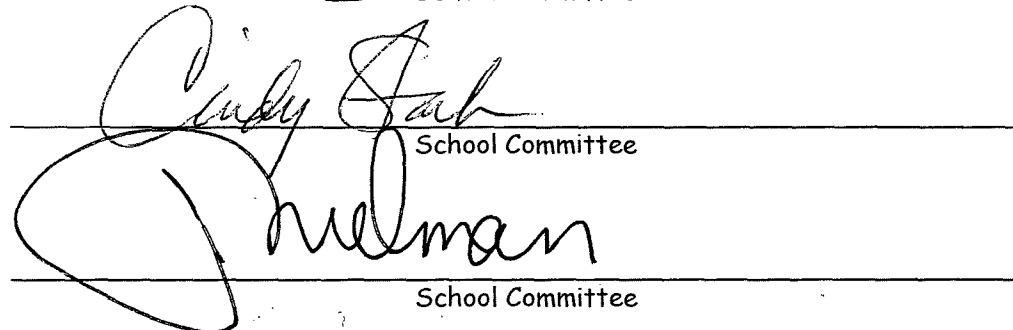
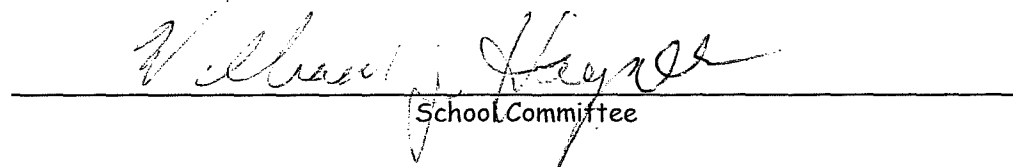
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	17191	Total Warrant Amount	\$344,586.06
Dated	5/25/17		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Superintendent of Schools / Chief Financial Officer

  
School Committee  
School Committee  
School Committee

SC

05/25/2017 12:49  
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TOWN OF ARLINGTON  
PRELIMINARY

TOWN OF ARLINGTON

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DATE: 05/25/2017 WARRANT: 17191 AMOUNT: \$ 344,586.06

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

\_\_\_\_\_

COMPTROLLER

\_\_\_\_\_

\_\_\_\_\_



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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 2  
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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747 A PLUS TRANSPORTATION,	1 02816990 83301 3300	00000	7704817	INV	05/25/2017	4-2017	283409		
			TRANS HOM	TRANS		4,205.00			
			Invoice Net			4,205.00			
						CHECK TOTAL	4,205.00		-----
27354 A TO Z FOODS	1 03034309 835001	00000	663517	INV	05/25/2017	5257582	282652		
			FOOD SERV	FOOD SERVI		75.00			
			Invoice Net			75.00			
27354 A TO Z FOODS	1 03034309 835001	00000	663517	INV	05/25/2017	5257583	282653		
			FOOD SERV	FOOD SERVI		15.00			
			Invoice Net			15.00			
27354 A TO Z FOODS	1 03034309 835001	00000	663517	INV	05/25/2017	5257586	282658		
			FOOD SERV	FOOD SERVI		15.00			
			Invoice Net			15.00			
						CHECK TOTAL	105.00		-----
31400 ABACS LLC	1 02456821 83101 2320	00000	7702017	INV	05/25/2017	AAVZ9-2017	282444		
			SPED/CLINI	PROF TECH		1,105.50			
			Invoice Net			1,105.50			
31400 ABACS LLC	1 02456821 83101 2320	00000	7702017	INV	05/25/2017	JBON9-2017	282445		
			SPED/CLINI	PROF TECH		402.00			
			Invoice Net			402.00			
31400 ABACS LLC	1 02456821 83101 2320	00000	7702017	INV	05/25/2017	MMLN9-2017	282447		
			SPED/CLINI	PROF TECH		904.50			
			Invoice Net			904.50			
31400 ABACS LLC	1 02456821 83101 2320	00000	7702017	INV	05/25/2017	RXRE9-2017	282448		
			SPED/CLINI	PROF TECH		636.50			
			Invoice Net			636.50			
						CHECK TOTAL	3,048.50		-----
11773 ACCEPT EDUCATION COLLA	1 02456575 87202 2357	00000	7735217	INV	05/25/2017	17-8126-1	283410		
			SPED/P.D.	TRAINING		720.00			
			Invoice Net			720.00			
						CHECK TOTAL	720.00		-----
26864 ACCO BRANDS USA LLC	1 02156506 84201 2430	00003	11235217	INV	05/25/2017	2619738	283518		
			ELEM EDUC	OFFICE		354.60			
			Invoice Net			354.60			
						CHECK TOTAL	354.60		-----
32432 AHOLD FINANCIAL SERVIC	1 02036507 85103 2415	00003	11147617	INV	05/25/2017	481553	282133		
			SEC EDUC	INSTRUCT		102.17			
			Invoice Net			102.17			
32432 AHOLD FINANCIAL SERVIC	1 02016518 84902 2415	00003	11194317	INV	05/25/2017	481557	282134		
			FAM/CONS S	FOOD SUPPL		77.74			
			Invoice Net			77.74			
32432 AHOLD FINANCIAL SERVIC		00003	11194317	INV	05/25/2017	481559	282135		

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 17191

05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		90.66			
			Invoice Net			90.66			
32432	AHOLD FINANCIAL SERVIC		00003 11229317	INV	05/25/2017	389267	282304		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		31.92			
			Invoice Net			31.92			
32432	AHOLD FINANCIAL SERVIC		00003 11229317	INV	05/25/2017	389275	282305		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		25.74			
			Invoice Net			25.74			
32432	AHOLD FINANCIAL SERVIC		00003 11229317	INV	05/25/2017	389274	282551		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		19.77			
			Invoice Net			19.77			
32432	AHOLD FINANCIAL SERVIC		00003 11229317	INV	05/25/2017	481600	282552		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		18.98			
			Invoice Net			18.98			
32432	AHOLD FINANCIAL SERVIC		00003 11165217	INV	05/25/2017	389273	282553		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		234.35			
			Invoice Net			234.35			
32432	AHOLD FINANCIAL SERVIC		00003 11165117	INV	05/25/2017	389276	282554		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		138.04			
			Invoice Net			138.04			
32432	AHOLD FINANCIAL SERVIC		00003 11165217	INV	05/25/2017	481502	282724		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		91.56			
			Invoice Net			91.56			
32432	AHOLD FINANCIAL SERVIC		00003 7703617	INV	05/25/2017	389277	283411		
	1 02456800 84902 2430		PK-SPED	FOOD SUPPL		230.80			
			Invoice Net			230.80			
32432	AHOLD FINANCIAL SERVIC		00003 11165117	INV	05/25/2017	481565	283519		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		170.21			
			Invoice Net			170.21			
32432	AHOLD FINANCIAL SERVIC		00003 11229317	INV	05/25/2017	481569	283542		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		58.00			
			Invoice Net			58.00			
32432	AHOLD FINANCIAL SERVIC		00003 11165117	INV	05/25/2017	481568	283653		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		88.19			
			Invoice Net			88.19			
			CHECK TOTAL			1,378.13			-----
31790	ALLARD, AVRIL		00000 11287917	INV	05/25/2017	4/10-5/21/17-PIANO	283504		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		2,570.00			
			Invoice Net			2,570.00			
			CHECK TOTAL			2,570.00			-----
28312	ANDREUCCI, RICHARD		00000	INV	05/25/2017	11548	282534		
	1 02026629 83804 3510		ATHL/TRACK	ATHLETIC		73.00			
			Invoice Net			73.00			
28312	ANDREUCCI, RICHARD		00000	INV	05/25/2017	11569	282535		
	1 02026643 83804 3510		ATHL/GIRLS	ATHLETIC		73.00			
			Invoice Net			73.00			

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	146.00		-----
17909	ANDREUCCI, JOHN			INV	05/25/2017	11550	282530		
	1 02026629 83804	3510		ATHL/TRACK	ATHLETIC	73.00			
				Invoice Net		73.00			
						CHECK TOTAL	73.00		-----
28022	ANDRINA'S			INV	05/25/2017	370215	283631		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,899.00			
				Invoice Net		1,899.00			
						CHECK TOTAL	1,899.00		-----
31420	ANGELO,STEPHEN			INV	05/25/2017	DOT PHYSICAL 5/1/17	283412		
	1 02816970 87301	3300		TRANS ED	PROF AFFLI	130.00			
				Invoice Net		130.00			
						CHECK TOTAL	130.00		-----
74396	ARLINGTON RECREATION			INV	05/25/2017	843118	283498		
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	16,437.00			
				Invoice Net		16,437.00			
						CHECK TOTAL	16,437.00		-----
74880	ARLINGTON SWIFTY PRINT			INV	05/25/2017	137789	282110		
	1 201 84000			GILBERT &	MISC	148.71			
				Invoice Net		148.71			
74880	ARLINGTON SWIFTY PRINT			INV	05/25/2017	138128	283654		
	1 02036507 84201	2430		SEC EDUC	OFFICE	168.10			
				Invoice Net		168.10			
						CHECK TOTAL	316.81		-----
22387	AVAKIAN, JOSEPH			INV	05/25/2017	11137	282531		
	1 02026621 83804	3510		ATHL/BASEB	ATHLETIC	58.00			
				Invoice Net		58.00			
						CHECK TOTAL	58.00		-----
22523	BARKAN, BEN			INV	05/25/2017	EDIBLE LANDSCAPE	283520		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	50.00			
				Invoice Net		50.00			
						CHECK TOTAL	50.00		-----
24583	BAYSTATE INTERPRETERS,			INV	05/25/2017	295836	282449		
	1 02456857 83101	2330		SPED CONTR	PROF TECH	2,101.32			
				Invoice Net		2,101.32			
						CHECK TOTAL	2,101.32		-----
29840	MPS			INV	05/25/2017	31970362	282113		
	1 02486745 85106	2410		C&I SOC ST	TEXTBOOKS	8,925.04			
				Invoice Net		8,925.04			

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	8,925.04		-----
33150	BEGLEY, MAUREEN ANN		00000 10051917	INV	05/25/2017	REIMB SEI CLASS	282725		
	1 0792017 87207 2357		IMPRV ED Training			470.00			
			Invoice Net			470.00			
						CHECK TOTAL	470.00		-----
11649	BELMONT HILL SCHOOL		00000 11199217	INV	05/25/2017	1219-2	283500		
	1 02026626 83804 3510		ATHL/HOCKE ATHLETIC			352.50			
			Invoice Net			352.50			
11649	BELMONT HILL SCHOOL		00000 11199217	INV	05/25/2017	1260-1	283501		
	1 02026626 83804 3510		ATHL/HOCKE ATHLETIC			470.00			
			Invoice Net			470.00			
11649	BELMONT HILL SCHOOL		00000 11199217	INV	05/25/2017	1265-1	283503		
	1 02026626 83804 3510		ATHL/HOCKE ATHLETIC			300.00			
			Invoice Net			300.00			
						CHECK TOTAL	1,122.50		-----
33174	BENNING, TOM		00000	INV	05/25/2017	11136	283544		
	1 02026621 83804 3510		ATHL/BASEB ATHLETIC			58.00			
			Invoice Net			58.00			
						CHECK TOTAL	58.00		-----
20959	BENSON, BOB		00000	INV	05/25/2017	11531	281929		
	1 02026633 83804 3510		ATH/VOLLEY ATHLETIC			136.00			
			Invoice Net			136.00			
						CHECK TOTAL	136.00		-----
33173	BERGER, ALAN		00000	INV	05/25/2017	11132	283545		
	1 02026621 83804 3510		ATHL/BASEB ATHLETIC			58.00			
			Invoice Net			58.00			
						CHECK TOTAL	58.00		-----
33130	BLAND, ROBERT		00000	INV	05/25/2017	11510	281930		
	1 02026621 83804 3510		ATHL/BASEB ATHLETIC			80.00			
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
32901	BLOCH, MARION C.		00000 7731617	INV	05/25/2017	2017-04	282450		
	1 02456836 83101 2800		PSYCHOLOGI PROF TECH			6,500.00			
			Invoice Net			6,500.00			
						CHECK TOTAL	6,500.00		-----
28314	BOARDMAN, PHILLIP		00000	INV	05/25/2017	11133	281931		
	1 02026621 83804 3510		ATHL/BASEB ATHLETIC			58.00			
			Invoice Net			58.00			
						CHECK TOTAL	58.00		-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 17191

05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22234	THE BOOK RACK 1 703 5299		00001 11366817	INV	05/25/2017	787 600.00 600.00	282111		
22234	THE BOOK RACK 1 02306740 85106	2410	00001 11242917	INV	05/25/2017	790 1,126.30 1,126.30	282112		
22234	THE BOOK RACK 1 02126506 85106	2410	00001 11202117	INV	05/25/2017	798 84.40 84.40	282555		
22234	THE BOOK RACK 1 0932017 85100	2410	00001 11331617	INV	05/25/2017	800 854.00 854.00	283414		
22234	THE BOOK RACK 1 02246506 85106	2410	00001 11298917	INV	05/25/2017	799 889.00 889.00	283539		
						CHECK TOTAL	3,553.70		-----
70513	TRUSTEES OF BOSTON UNI 1 0572017 83101	2357	00005 11271417	INV	05/25/2017	NLS17039-01-04 375.00 375.00	282556		
						CHECK TOTAL	375.00		-----
32159	BOTOS, SETH 1 14856542 83101	3520	00000 11288917	INV	05/25/2017	4/10-5/19/17-DRUMS 580.00 580.00	283612		
						CHECK TOTAL	580.00		-----
25591	BOWERS, VIRGINIA A. 1 02456857 83101	2310	00000 7702617	INV	05/25/2017	5/8-5/12/17-ZK+TK 400.00 400.00	282452		
25591	BOWERS, VIRGINIA A. 1 02456803 83101	2310	00000 7702717	INV	05/25/2017	5/8-5/12-TRB+CE+DL 675.00 675.00	282453		
25591	BOWERS, VIRGINIA A. 1 02456857 83101	2310	00000 7702617	INV	05/25/2017	5/15-5/19/17-ZK+LZF 250.00 250.00	283415		
25591	BOWERS, VIRGINIA A. 1 02456803 83101	2310	00000 7702717	INV	05/25/2017	5/15-5/19-DL+CE+TRB 750.00 750.00	283416		
						CHECK TOTAL	2,075.00		-----
31797	BRANDYS, ELZBIETA 1 14856542 83101	3520	00000 11288417	INV	05/25/2017	4/10-5/19/17-FLUTE 2,120.00 2,120.00	283505		
						CHECK TOTAL	2,120.00		-----
30534	BRANSON, BRIAN		00000	INV	05/25/2017	11129	281932		

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WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026621 83804	3510	ATHL/BASEB	ATHLETIC		58.00			
			Invoice Net			58.00			
			CHECK TOTAL			58.00			-----
74045	BROADWAY COSTUME INC	00001 11246317	INV	05/25/2017		00076737	283598		
	1 201 84000	GILBERT &	MISC			4,058.50			
		Invoice Net				4,058.50			
74045	BROADWAY COSTUME INC	00001 11246317	INV	05/25/2017		00104963	283600		
	1 201 84000	GILBERT &	MISC			159.60			
		Invoice Net				159.60			
			CHECK TOTAL			4,218.10			-----
27405	BUCKLEY, LINDA	00000 11343717	INV	05/25/2017		REIM COLL FAIR EXP	282726		
	1 1951 84000	COLLEGE F	MISC EXP			74.45			
		Invoice Net				74.45			
			CHECK TOTAL			74.45			-----
70426	BUREAU OF EDUCATION &	00002 11323717	INV	05/25/2017		4740083	283655		
	1 02066575 87202 2357	PROF DEV	TRAINING			735.00			
		Invoice Net				735.00			
			CHECK TOTAL			735.00			-----
22388	BURKE, JOHN A.	00000	INV	05/25/2017		10995	282532		
	1 02026645 83804 3510	ATH/G/SOFT	ATHLETIC			52.00			
		Invoice Net				52.00			
			CHECK TOTAL			52.00			-----
70657	C & W TRANSPORTATION,	00000 7737317	INV	05/25/2017		C&W-17005001	282455		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE			115.00			
		Invoice Net				115.00			
			CHECK TOTAL			115.00			-----
25634	CABRAL, RICHARD	00000	INV	05/25/2017		11527	283546		
	1 02026621 83804 3510	ATHL/BASEB	ATHLETIC			80.00			
		Invoice Net				80.00			
25634	CABRAL, RICHARD	00000	INV	05/25/2017		11553	283547		
	1 02026621 83804 3510	ATHL/BASEB	ATHLETIC			80.00			
		Invoice Net				80.00			
			CHECK TOTAL			160.00			-----
70693	CAM OFFICE SERVICES, I	00000 11331817	INV	05/25/2017		107449	282456		
	1 02456806 85101 2430	SPED ADM M	REPRO SUPP			82.25			
		Invoice Net				82.25			
			CHECK TOTAL			82.25			-----
18938	CAMERON, MARIANNE	00000	INV	05/25/2017		11472	281933		
	1 02026642 83804 3510	ATH/G/LCRS	ATHLETIC			138.00			
		Invoice Net				138.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18938	CAMERON, MARIANNE 1 02026642 83804	3510	00000 ATH/G/LCRS	INV ATHLETIC	05/25/2017	11108 80.00 80.00 CHECK TOTAL	282536		-----
70762	CAROLINA BIOLOGICAL SU 1 02426715 85103	2415	00001 C&I SCIENC	INV INSTRUCT	05/25/2017	49883125 RI 131.42 131.42 CHECK TOTAL	283494		-----
70762	CAROLINA BIOLOGICAL SU 1 02426715 85103	2415	00001 C&I SCIENC	INV INSTRUCT	05/25/2017	49820715 RI 39.57 39.57 CHECK TOTAL	283495		-----
27121	CAROUSEL STUDENT TOURS 1 02486745 87202	2357	00000 C&I SOC ST	INV PROF DEV	05/25/2017	NYC- 5/11-5/12/17 1,195.00 1,195.00 CHECK TOTAL	282557		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS	INV PROF TECH	05/25/2017	1704061 195.00 195.00 CHECK TOTAL	282458		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS	INV PROF TECH	05/25/2017	1704062 195.00 195.00 CHECK TOTAL	282459		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS	INV PROF TECH	05/25/2017	1704063 195.00 195.00 CHECK TOTAL	282460		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS	INV PROF TECH	05/25/2017	1704067 195.00 390.00 CHECK TOTAL	282462		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS	INV PROF TECH	05/25/2017	1704068 65.00 65.00 CHECK TOTAL	282463		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS	INV PROF TECH	05/25/2017	1704069 390.00 390.00 CHECK TOTAL	282464		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS	INV PROF TECH	05/25/2017	1704064 1,657.50 1,657.50 CHECK TOTAL	282570		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS	INV PROF TECH	05/25/2017	1704065 910.00 910.00 CHECK TOTAL	282571		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS	INV PROF TECH	05/25/2017	1704066 260.00 260.00 CHECK TOTAL	282572		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70766	THE CARROLL CENTER FOR	00000	11168517	INV	05/25/2017	816	283541		
	1 02096506 85103 2415	ELEM EDUC	INSTRUCT			70.20			
		Invoice Net				70.20			
				CHECK TOTAL		70.20			-----
30448	CASTRATARO, JIM	00000		INV	05/25/2017	11500	281934		
	1 02026628 83804 3510	ATHL/LACRO	ATHLETIC			138.00			
		Invoice Net				138.00			
				CHECK TOTAL		138.00			-----
33009	CHANG, YI-LI	00000	11289217	INV	05/25/2017	4/10-5/18/17-VIOLIN	283506		
	1 14856542 83101 3520	HS INSTRUM	PROF TECH			1,970.00			
		Invoice Net				1,970.00			
				CHECK TOTAL		1,970.00			-----
33172	CHEN, DANIEL	00000		INV	05/25/2017	11530	283548		
	1 02026633 83804 3510	ATH/VOLLEY	ATHLETIC			136.00			
		Invoice Net				136.00			
				CHECK TOTAL		136.00			-----
70932	CLEWS, THOMAS	00000		INV	05/25/2017	11554	283549		
	1 02026621 83804 3510	ATHL/BASEB	ATHLETIC			80.00			
		Invoice Net				80.00			
				CHECK TOTAL		80.00			-----
31280	CLOTT, DOUG	00000		INV	05/25/2017	11880	281935		
	1 02026645 83804 3510	ATH/G/SOFT	ATHLETIC			52.00			
		Invoice Net				52.00			
31280	CLOTT, DOUG	00000		INV	05/25/2017	9505	282537		
	1 02026645 83804 3510	ATH/G/SOFT	ATHLETIC			75.00			
		Invoice Net				75.00			
				CHECK TOTAL		127.00			-----
33171	COHEN, ANDREW	00000		INV	05/25/2017	11513	283550		
	1 02026621 83804 3510	ATHL/BASEB	ATHLETIC			80.00			
		Invoice Net				80.00			
				CHECK TOTAL		80.00			-----
32325	COOKING WITH KIMI	00001	11356617	INV	05/25/2017	151	282314		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			260.00			
		Invoice Net				260.00			
32325	COOKING WITH KIMI	00001	11356617	INV	05/25/2017	152	282316		
	1 1336795 81112 3520	VACATION F	INSTRUCTIO			800.00			
		Invoice Net				800.00			
				CHECK TOTAL		1,060.00			-----
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	05/25/2017	3817489	282659		



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WARRANT: 17191

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	648.90			
				Invoice Net		648.90			
71080	COSTA FRUIT & PRODUCE			00001 662117 INV	05/25/2017	3815866	282660		
	1 03034309 835001			FOOD SERV	FOOD SERVI	849.98			
				Invoice Net		849.98			
71080	COSTA FRUIT & PRODUCE			00001 662117 INV	05/25/2017	3820421	282661		
	1 03034309 835001			FOOD SERV	FOOD SERVI	933.87			
				Invoice Net		933.87			
71080	COSTA FRUIT & PRODUCE			00001 662117 INV	05/25/2017	3815991	282662		
	1 03034309 835001			FOOD SERV	FOOD SERVI	325.95			
				Invoice Net		325.95			
71080	COSTA FRUIT & PRODUCE			00001 662117 INV	05/25/2017	3820469	282663		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,198.29			
				Invoice Net		1,198.29			
71080	COSTA FRUIT & PRODUCE			00001 662117 INV	05/25/2017	3815883	282664		
	1 03034309 835001			FOOD SERV	FOOD SERVI	485.20			
				Invoice Net		485.20			
71080	COSTA FRUIT & PRODUCE			00001 662117 INV	05/25/2017	3815905	282665		
	1 03034309 835001			FOOD SERV	FOOD SERVI	934.57			
				Invoice Net		934.57			
71080	COSTA FRUIT & PRODUCE			00001 662117 INV	05/25/2017	3820546	282666		
	1 03034309 835001			FOOD SERV	FOOD SERVI	954.01			
				Invoice Net		954.01			
71080	COSTA FRUIT & PRODUCE			00001 662117 INV	05/25/2017	3817481	282667		
	1 03034309 835001			FOOD SERV	FOOD SERVI	787.30			
				Invoice Net		787.30			
71080	COSTA FRUIT & PRODUCE			00001 662117 INV	05/25/2017	3821976	283633		
	1 03034309 835001			FOOD SERV	FOOD SERVI	676.97			
				Invoice Net		676.97			
71080	COSTA FRUIT & PRODUCE			00001 662117 INV	05/25/2017	3821873	283634		
	1 03034309 835001			FOOD SERV	FOOD SERVI	834.26			
				Invoice Net		834.26			
				CHECK TOTAL		8,629.30			-----
14684	CURIOUS CREATURES			00001 11165917 INV	05/25/2017	170516-01	282558		
	1 15122160 83302 3520			HARDY	FIELD TRIP	410.00			
				Invoice Net		410.00			
14684	CURIOUS CREATURES			00001 7719117 INV	05/25/2017	403	283417		
	1 02456800 83302 2440			PK-SPED	FIELD TRIP	1,640.00			
				Invoice Net		1,640.00			
				CHECK TOTAL		2,050.00			-----
19571	CYRUS E. DALLIN ART MU			00001 11357417 INV	05/25/2017	SCULPTURE CLASS4/6/17	282317		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	210.00			
				Invoice Net		210.00			
				CHECK TOTAL		210.00			-----

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VENDOR 8304

WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31396 DAVIS, JOHN M.	1 02026642 83804	3510	00000	ATH/G/LCRS	INV 05/25/2017	6515	282539		
				ATHLETIC		58.00			
				Invoice Net		58.00			
				CHECK TOTAL		58.00			-----
31149 DELGADO, RENEE	1 14856542 83101	3520	00000 11287817	HS INSTRUM	INV 05/25/2017	3/13-4/6/17-CELLO	282727		
				PROF TECH		2,540.00			
				Invoice Net		2,540.00			
31149 DELGADO, RENEE	1 14856542 83101	3520	00000 11287817	HS INSTRUM	INV 05/25/2017	4/10-5/19/17-CELLO	283507		
				PROF TECH		3,050.00			
				Invoice Net		3,050.00			
				CHECK TOTAL		5,590.00			-----
25742 DETTORRE, GUS	1 02026622 83804	3510	00000	ATHL/BASKB	INV 05/25/2017	11617	282538		
				ATHLETIC		58.00			
				Invoice Net		58.00			
				CHECK TOTAL		58.00			-----
26869 DEUTSCH WILLIAMS BROOK	1 02606905 83102	1430	00000 693417	LEGAL SCOM	INV 05/25/2017	88	282318		
				LEGAL SERV		2,210.62			
				Invoice Net		2,210.62			
				CHECK TOTAL		2,210.62			-----
16363 DIORIO, JOHN	1 02026645 83804	3510	00000	ATH/G/SOFT	INV 05/25/2017	9501	281938		
				ATHLETIC		75.00			
				Invoice Net		75.00			
				CHECK TOTAL		75.00			-----
33170 DRISCOLL, JOHN	1 02026629 83804	3510	00000	ATHL/TRACK	INV 05/25/2017	11540	283551		
				ATHLETIC		73.00			
				Invoice Net		73.00			
				CHECK TOTAL		73.00			-----
27645 DUNN, JULIE	1 02496930 87202	2357	00000 11248417	GRANTS DEV	INV 05/25/2017	REIMB MILEGE-5/15/17	283613		
				TRAINING		33.92			
				Invoice Net		33.92			
				CHECK TOTAL		33.92			-----
24456 DURANT, DANIEL	1 02026628 83804	3510	00000	ATHL/LACRO	INV 05/25/2017	11469	281939		
				ATHLETIC		138.00			
				Invoice Net		138.00			
				CHECK TOTAL		138.00			-----
25808 EDTECH SOLUTIONS, LLC	1 02456860 83101	2720	00000 7703117	SPED TEST	INV 05/25/2017	1128	283419		
				PROF TECH		2,625.00			
				Invoice Net		2,625.00			
				CHECK TOTAL		2,625.00			-----

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VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71410 EDCO			00000	7718817 INV	05/25/2017	1172082	282467		
	1 02456848 83201	9300		TUITION DY TUITION		7,478.02			
				Invoice Net		7,478.02			
71410 EDCO			00000	7718817 INV	05/25/2017	1172194	282468		
	1 02456848 83201	9300		TUITION DY TUITION		4,758.74			
				Invoice Net		4,758.74			
71410 EDCO			00000	11179517 INV	05/25/2017	1172217	282469		
	1 02456575 87202	2357		SPED/P.D. TRAINING		2,450.00			
				Invoice Net		2,450.00			
				CHECK TOTAL		14,686.76			-----
17253 EDUCATION, INC.			00001	7703217 INV	05/25/2017	291888	282470		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		150.00			
				Invoice Net		150.00			
17253 EDUCATION, INC.			00001	7703217 INV	05/25/2017	291907	282472		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		25.00			
				Invoice Net		25.00			
17253 EDUCATION, INC.			00001	7703217 INV	05/25/2017	291908	282473		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		25.00			
				Invoice Net		25.00			
17253 EDUCATION, INC.			00001	7703217 INV	05/25/2017	291909	282475		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		50.00			
				Invoice Net		50.00			
17253 EDUCATION, INC.			00001	7703217 INV	05/25/2017	292422	282476		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		150.00			
				Invoice Net		150.00			
17253 EDUCATION, INC.			00001	7703217 INV	05/25/2017	293109	283418		
	1 02456803 83101	2310		SPED/TUTOR PROF TECH		75.00			
				Invoice Net		75.00			
				CHECK TOTAL		475.00			-----
32245 ELLS, HARRY M.			00000		INV 05/25/2017	10996	282540		
	1 02026645 83804	3510		ATH/G/SOFT ATHLETIC		52.00			
				Invoice Net		52.00			
				CHECK TOTAL		52.00			-----
20468 ENGELSON, DAVID			00000		INV 05/25/2017	11473	281940		
	1 02026642 83804	3510		ATH/G/LCRS ATHLETIC		138.00			
				Invoice Net		138.00			
				CHECK TOTAL		138.00			-----
14004 EVERBIND MARCO BOOKS,			00000	11243617 INV	05/25/2017	211467	282865		
	1 02306740 85106	2410		C&I ENGLIS TEXTBOOKS		2,592.00			
				Invoice Net		2,592.00			
				CHECK TOTAL		2,592.00			-----
14760 EVERGREEN CENTER INCOR			00000	7714517 INV	05/25/2017	I022988	282477		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02456851 83201	9300	OOD RESIDE	TUITION		13,731.30			
			Invoice Net			13,731.30			
						CHECK TOTAL	13,731.30		-----
21724	FANTINI BAKING CO., IN	00000	662817 INV	05/25/2017		Y346117	282656		
	1 03034309 835001		FOOD SERV	FOOD SERVI		101.66			
			Invoice Net			101.66			
21724	FANTINI BAKING CO., IN	00000	662817 INV	05/25/2017		Y346118	282657		
	1 03034309 835001		FOOD SERV	FOOD SERVI		153.13			
			Invoice Net			153.13			
21724	FANTINI BAKING CO., IN	00000	662817 INV	05/25/2017		Y349019	283635		
	1 03034309 835001		FOOD SERV	FOOD SERVI		98.39			
			Invoice Net			98.39			
21724	FANTINI BAKING CO., IN	00000	662817 INV	05/25/2017		Y349020	283636		
	1 03034309 835001		FOOD SERV	FOOD SERVI		102.68			
			Invoice Net			102.68			
						CHECK TOTAL	455.86		-----
23827	FARAH ENTERPRISES, INC	00000	663217 INV	05/25/2017		525	282654		
	1 03034309 835001		FOOD SERV	FOOD SERVI		320.00			
			Invoice Net			320.00			
23827	FARAH ENTERPRISES, INC	00000	663217 INV	05/25/2017		526	282655		
	1 03034309 835001		FOOD SERV	FOOD SERVI		360.00			
			Invoice Net			360.00			
23827	FARAH ENTERPRISES, INC	00000	663217 INV	05/25/2017		527	283637		
	1 03034309 835001		FOOD SERV	FOOD SERVI		240.00			
			Invoice Net			240.00			
23827	FARAH ENTERPRISES, INC	00000	663217 INV	05/25/2017		528	283638		
	1 03034309 835001		FOOD SERV	FOOD SERVI		360.00			
			Invoice Net			360.00			
						CHECK TOTAL	1,280.00		-----
71561	FERGUSON, WILLIAM	00000	INV	05/25/2017		11470	281941		
	1 02026628 83804	3510	ATHL/LACRO	ATHLETIC		138.00			
			Invoice Net			138.00			
						CHECK TOTAL	138.00		-----
29783	FERNANDES, JENNA	00000	11312717 INV	05/25/2017		REIMB MUSICAL EXP#1	282115		
	1 205 85103	3520	OTT DRAMA	INSTRUCT		282.25			
			Invoice Net			282.25			
29783	FERNANDES, JENNA	00000	11312717 INV	05/25/2017		REIMB MUSICAL EXP#2	282116		
	1 205 85103	3520	OTT DRAMA	INSTRUCT		567.42			
			Invoice Net			567.42			
29783	FERNANDES, JENNA	00000	11312717 INV	05/25/2017		REIMB MUSICAL EXP#3	282117		
	1 205 85103	3520	OTT DRAMA	INSTRUCT		381.02			
			Invoice Net			381.02			
29783	FERNANDES, JENNA	00000	11312717 INV	05/25/2017		REIMB MUSICAL EXP#4	282118		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 205	85103	3520	OTT DRAMA	INSTRUCT		328.18			
			Invoice Net			328.18			
29783 FERNANDES, JENNA			00000 11312717	INV	05/25/2017	REIMB MUSICAL EXP#5	282119		
1 205	85103	3520	OTT DRAMA	INSTRUCT		333.33			
			Invoice Net			333.33			
			CHECK TOTAL			1,892.20			-----
32682 FINKLE, JENNIFER			00000 11250117	INV	05/25/2017	REIMB TRAUMA CLASS	282559		
1 02636575 87106		2357	PROF DEV	Grad Cours		500.00			
			Invoice Net			500.00			
			CHECK TOTAL			500.00			-----
30537 FINN, SAM			00000	INV	05/25/2017		282541		
1 02026621 83804		3510	ATHL/BASEB	ATHLETIC		11512			
			Invoice Net			80.00			
						80.00			
			CHECK TOTAL			80.00			-----
26708 FITZGERALD, MARY			00000	INV	05/25/2017		283552		
1 02026642 83804		3510	ATH/G/LCRS	ATHLETIC		11112			
			Invoice Net			138.00			
						138.00			
			CHECK TOTAL			138.00			-----
71600 FLINN SCIENTIFIC, INC.			00001 11328217	INV	05/25/2017		282307		
1 02426715 85103		2415	C&I SCIENC	INSTRUCT		2086883			
			Invoice Net			483.05			
						483.05			
			CHECK TOTAL			483.05			-----
30300 FOLLETT SCHOOL SOLUTIO			00001 11299217	INV	05/25/2017		283609		
1 169	85106	2410	BILL'S BKS	TEXTBOOKS		628050-2			
			Invoice Net			993.20			
						993.20			
			CHECK TOTAL			993.20			-----
25201 FREY			00003 11327717	INV	05/25/2017		283521		
1 02426715 85103		2415	C&I SCIENC	INSTRUCT		202501397873			
			Invoice Net			78.26			
						78.26			
			CHECK TOTAL			78.26			-----
29563 FURLONG, CHARLES			00000	INV	05/25/2017		283554		
1 02026621 83804		3510	ATHL/BASEB	ATHLETIC		11130			
			Invoice Net			58.00			
						58.00			
			CHECK TOTAL			58.00			-----
30891 GAILEY, MARY ELLEN			00000 7726917	INV	05/25/2017	SVCS11/16/16-1/12/17	283420		
1 0932017 83101		2357	EARLY PART	SUBCONTRAC		1,320.00			
			Invoice Net			1,320.00			
30891 GAILEY, MARY ELLEN			00000 7737617	INV	05/25/2017	SVCS 3/17/17-5/16/17	283421		
1 0932017 83101		2357	EARLY PART	SUBCONTRAC		452.00			
			Invoice Net			452.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,772.00		-----
75117	GEARY, ED					10998			
	1 02026645 83804	3510	00000	ATH/G/SOFT	INV 05/25/2017	52.00	283556		
				ATHLETIC		52.00			
				Invoice Net					
						CHECK TOTAL	52.00		-----
33169	GIACALONE, NATHAN					11504			
	1 02026628 83804	3510	00000	ATHL/LACRO	INV 05/25/2017	58.00	283557		
				ATHLETIC		58.00			
				Invoice Net					
						CHECK TOTAL	58.00		-----
33155	GIGNAC, ROBERT J.					GOVERNMENT 101			
	1 1336770 81112	6200	00000	ADULT ED	INV 05/25/2017	50.00	283522		
				INSTRUCT		50.00			
				Invoice Net					
						CHECK TOTAL	50.00		-----
72414	GREGORY, CHRISTOPHER					11107			
	1 02026642 83804	3510	00000	ATH/G/LCRS	INV 05/25/2017	80.00	282542		
				ATHLETIC		80.00			
				Invoice Net					
						CHECK TOTAL	80.00		-----
33168	GULIZIA, ANTHONY					11134			
	1 02026621 83804	3510	00000	ATHL/BASEB	INV 05/25/2017	58.00	283558		
				ATHLETIC		58.00			
				Invoice Net					
33168	GULIZIA, ANTHONY					11140			
	1 02026621 83804	3510	00000	ATHL/BASEB	INV 05/25/2017	58.00	283559		
				ATHLETIC		58.00			
				Invoice Net					
						CHECK TOTAL	116.00		-----
21209	GYM SERVICES, INC.					170411-005			
	1 02366548 83101	2440	00000	HEALTH/H.S	INV 05/25/2017	1,760.69	282114		
				PROF TECH		1,760.69			
				Invoice Net					
						CHECK TOTAL	1,760.69		-----
31283	HALLINAN, WILLIAM					9498			
	1 02026645 83804	3510	00000	ATH/G/SOFT	INV 05/25/2017	75.00	281942		
				ATHLETIC		75.00			
				Invoice Net					
						CHECK TOTAL	75.00		-----
27330	HAMILTON, MARY					BRITISH ISLES4/11/17			
	1 1336770 81112	6200	00000	ADULT ED	INV 05/25/2017	25.00	283523		
				INSTRUCT		25.00			
				Invoice Net					
						CHECK TOTAL	25.00		-----
26527	HAMLIN, SETH					4/10-5/19/17TROMBONE			
	1 14856542 83101	3520	00000	HS INSTRUM	INV 05/25/2017	1,030.00	283509		
				PROF TECH		1,030.00			
				Invoice Net					

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,030.00		-----
33167	HANLON, RICHARD					11566			
	1 02026643 83804	3510		ATHL/GIRLS	INV 05/25/2017	73.00	283560		
				ATHLETIC		73.00			
				Invoice Net					
						CHECK TOTAL	73.00		-----
28324	HARMON, JAY					11541			
	1 02026643 83804	3510		ATHL/GIRLS	INV 05/25/2017	73.00	282543		
				ATHLETIC		73.00			
				Invoice Net					
						CHECK TOTAL	73.00		-----
28363	HART, MARTIN					7310			
	1 02026642 83804	3510		ATH/G/LCRS	INV 05/25/2017	58.00	282544		
				ATHLETIC		58.00			
				Invoice Net					
						CHECK TOTAL	58.00		-----
33152	HAWLEY, GARY J.					CURIOUS MINDS 5/2/17			
	1 1336770 81112	6200		ADULT ED	INV 05/25/2017	75.00	283524		
				INSTRUCT		75.00			
				Invoice Net					
						CHECK TOTAL	75.00		-----
20160	HEINEMANN PROFESSIONAL					6748379			
	1 02636915 85106	2410		CURRICULUM	INV 05/25/2017	242.87	282310		
				TEXTBOOKS		242.87			
				Invoice Net					
						CHECK TOTAL	242.87		-----
32331	HELMUTH, ERIC					CONTAINER GARDENING			
	1 1336770 81112	6200		ADULT ED	INV 05/25/2017	150.00	283525		
				INSTRUCT		150.00			
				Invoice Net					
						CHECK TOTAL	150.00		-----
13385	HENRY, DANIEL					11523			
	1 02026621 83804	3510		ATHL/BASEB	INV 05/25/2017	80.00	281943		
				ATHLETIC		80.00			
				Invoice Net					
13385	HENRY, DANIEL					11511			
	1 02026621 83804	3510		ATHL/BASEB	INV 05/25/2017	80.00	281944		
				ATHLETIC		80.00			
				Invoice Net					
						CHECK TOTAL	160.00		-----
33128	HYDE, ED					11462			
	1 02026628 83804	3510		ATHL/LACRO	INV 05/25/2017	80.00	281945		
				ATHLETIC		80.00			
				Invoice Net					
						CHECK TOTAL	80.00		-----
15579	INSECT LORE					INV50499			
	1 02456800 85103	2415		PK-SPED	INV 05/25/2017	103.65	282478		
				INSTRUCT		103.65			
				Invoice Net					

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	103.65		-----
32312	JACKSON, STEVEN W.					CLARINET/SAX5/1-5/19	283510		
	1 14856542 83101 3520	00000	11372117	INV	05/25/2017	192.00			
			HS INSTRUM	PROF TECH		192.00			
				Invoice Net					
						CHECK TOTAL	192.00		-----
27988	JOE WARREN & SONS					169485	282670		
	1 03034309 865000	00000	663117	INV	05/25/2017	319.76			
			FOOD SERV	FOOD SERV/		319.76			
				Invoice Net					
						CHECK TOTAL	319.76		-----
72195	JSC TRANSPORTATION SER					8966	283422		
	1 02816990 83301 3300	00000	7710217	INV	05/25/2017	1,267.50			
			TRANS HOM	TRANS		1,267.50			
				Invoice Net					
						CHECK TOTAL	1,267.50		-----
72233	JUDGE BAKER CHILDREN'S					APR272	282482		
	1 02456848 83201 9300	00001	7713117	INV	05/25/2017	6,273.45			
			TUITION DY	TUITION		6,273.45			
				Invoice Net					
72233	JUDGE BAKER CHILDREN'S					APR273	282483		
	1 02456848 83201 9300	00001	7713917	INV	05/25/2017	6,273.45			
			TUITION DY	TUITION		6,273.45			
				Invoice Net					
72233	JUDGE BAKER CHILDREN'S					APR274	282484		
	1 02456848 83201 9300	00001	7715817	INV	05/25/2017	6,273.45			
			TUITION DY	TUITION		6,273.45			
				Invoice Net					
72233	JUDGE BAKER CHILDREN'S					APR275	282485		
	1 02456848 83201 9300	00001	7717417	INV	05/25/2017	6,273.45			
			TUITION DY	TUITION		6,273.45			
				Invoice Net					
72233	JUDGE BAKER CHILDREN'S					APR276	282486		
	1 02456848 83201 9300	00001	7717517	INV	05/25/2017	6,273.45			
			TUITION DY	TUITION		6,273.45			
				Invoice Net					
						CHECK TOTAL	31,367.25		-----
33153	KALTHOFER, ULRIKE DETT					#1	283526		
	1 1336770 81112 6200	00000	11378517	INV	05/25/2017	400.00			
			ADULT ED	INSTRUCT		400.00			
				Invoice Net					
						CHECK TOTAL	400.00		-----
33158	KARGERER, KAREN COSTENB					REIMB DRIVER'S ED	283497		
	1 1336785 7290 3520	00000		INV	05/25/2017	60.00			
			DRIVERS ED	COMM ED		60.00			
				Invoice Net					
						CHECK TOTAL	60.00		-----
32769	KELLY, LISA					CONFORT FOOD 4/25/17	283527		
	1 1336770 81112 6200	00000	11378617	INV	05/25/2017	195.00			
			ADULT ED	INSTRUCT		195.00			
				Invoice Net					



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	195.00		-----
31326	KEYES, LINDA		00000	INV	05/25/2017	10924	281946		
	1 02026642 83804 3510		ATH/G/LCRS	ATHLETIC		58.00			
				Invoice Net		58.00			
						CHECK TOTAL	58.00		-----
31794	KOBAYASHI-KIKER,KAEDE		00000 11288017	INV	05/25/2017	4/10-5/19/17-VIOLIN	283511		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		3,130.00			
				Invoice Net		3,130.00			
						CHECK TOTAL	3,130.00		-----
72363	LABBB COLLABORATIVE		00000 7710617	INV	05/25/2017	2174771	283423		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		390.00			
				Invoice Net		390.00			
72363	LABBB COLLABORATIVE		00000 7710717	INV	05/25/2017	2174770	283424		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		600.00			
				Invoice Net		600.00			
72363	LABBB COLLABORATIVE		00000 7710917	INV	05/25/2017	2174769	283425		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		490.00			
				Invoice Net		490.00			
72363	LABBB COLLABORATIVE		00000 7711017	INV	05/25/2017	2174768	283426		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		770.00			
				Invoice Net		770.00			
72363	LABBB COLLABORATIVE		00000 7728017	INV	05/25/2017	2174767	283427		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		480.00			
				Invoice Net		480.00			
72363	LABBB COLLABORATIVE		00000 7705517	INV	05/25/2017	2174783	283428		
	1 02816980 83301 3300		SPED/REIMB	TRANS		714.00			
				Invoice Net		714.00			
72363	LABBB COLLABORATIVE		00000 7705617	INV	05/25/2017	2174787	283429		
	1 02816980 83301 3300		SPED/REIMB	TRANS		714.00			
				Invoice Net		714.00			
72363	LABBB COLLABORATIVE		00000 7719717	INV	05/25/2017	2174788	283430		
	1 02816980 83301 3300		SPED/REIMB	TRANS		408.00			
				Invoice Net		408.00			
72363	LABBB COLLABORATIVE		00000 7722517	INV	05/25/2017	2174784	283431		
	1 02816980 83301 3300		SPED/REIMB	TRANS		765.00			
				Invoice Net		765.00			
						CHECK TOTAL	5,331.00		-----
24590	LABRANCHE, MATT		00000	INV	05/25/2017	11113	283561		
	1 02026642 83804 3510		ATH/G/LCRS	ATHLETIC		138.00			
				Invoice Net		138.00			
						CHECK TOTAL	138.00		-----
32323	LALLY, JOSEPH M.		00000	INV	05/25/2017	10997	283562		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026621 83804	3510	ATHL/BASEB	ATHLETIC		52.00			
			Invoice Net			52.00			
						CHECK TOTAL	52.00		-----
72376	LANDMARK FOUNDATION, I	00000	7711517	INV	05/25/2017	27268	282487		
1	02456848 83201 9300		TUITION DY	TUITION		2,293.40			
			Invoice Net			2,293.40			
72376	LANDMARK FOUNDATION, I	00000	7712617	INV	05/25/2017	25564	282488		
1	02456848 83201 9300		TUITION DY	TUITION		3,155.76			
			Invoice Net			3,155.76			
72376	LANDMARK FOUNDATION, I	00000	7716017	INV	05/25/2017	27286	282489		
1	02456848 83201 9300		TUITION DY	TUITION		2,629.80			
			Invoice Net			2,629.80			
72376	LANDMARK FOUNDATION, I	00000	7716517	INV	05/25/2017	26884	282490		
1	02456848 83201 9300		TUITION DY	TUITION		4,383.00			
			Invoice Net			4,383.00			
72376	LANDMARK FOUNDATION, I	00000	7724217	INV	05/25/2017	27295	282492		
1	02456848 83201 9300		TUITION DY	TUITION		3,000.00			
			Invoice Net			3,000.00			
72376	LANDMARK FOUNDATION, I	00000	7727517	INV	05/25/2017	27660	282493		
1	02456848 83201 9300		TUITION DY	TUITION		4,383.00			
			Invoice Net			4,383.00			
						CHECK TOTAL	19,844.96		-----
72436	THE LEARNING CENTER FO	00000	7713517	INV	05/25/2017	30863	282494		
1	02456848 83201 9300		TUITION DY	TUITION		4,400.70			
			Invoice Net			4,400.70			
						CHECK TOTAL	4,400.70		-----
33166	LEVINE, STEVEN	00000		INV	05/25/2017	11549	283585		
1	02026643 83804 3510		ATHL/GIRLS	ATHLETIC		73.00			
			Invoice Net			73.00			
33166	LEVINE, STEVEN	00000		INV	05/25/2017	11571	283586		
1	02026629 83804 3510		ATHL/TRACK	ATHLETIC		73.00			
			Invoice Net			73.00			
33166	LEVINE, STEVEN	00000		INV	05/25/2017	11083	283587		
1	02026643 83804 3510		ATHL/GIRLS	ATHLETIC		73.00			
			Invoice Net			73.00			
						CHECK TOTAL	219.00		-----
26748	LIFTON, PETER	00000		INV	05/25/2017	11599	283564		
1	02026621 83804 3510		ATHL/BASEB	ATHLETIC		58.00			
			Invoice Net			58.00			
26748	LIFTON, PETER	00000		INV	05/25/2017	11143	283565		
1	02026621 83804 3510		ATHL/BASEB	ATHLETIC		58.00			
			Invoice Net			58.00			
						CHECK TOTAL	116.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30465 LINDE, NANCY	1 1336770 81112	6200	00000 11378917	INV 05/25/2017		QUILTING 4/4-5/16/17	283528		
			ADULT ED	INSTRUCT		450.00			
			Invoice Net			450.00			
						CHECK TOTAL	450.00		-----
72525 JIM LIVINGSTON	1 02026621 83804	3510	00000	INV 05/25/2017		11144	283566		
			ATHL/BASEB	ATHLETIC		58.00			
			Invoice Net			58.00			
						CHECK TOTAL	58.00		-----
29616 LOYND, JOSEPH	1 02026621 83804	3510	00000	INV 05/25/2017		11526	281947		
			ATHL/BASEB	ATHLETIC		80.00			
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
33053 MANANDHAR, ANJU	1 02336705 83101	2110	00000 11266117	INV 05/25/2017		MANANDHAR 2	282120		
			C&I ELL	PROF TECH		93.75			
			Invoice Net			93.75			
						CHECK TOTAL	93.75		-----
15547 MANSFIELD PAPER CO., I	1 03034309 835000		00000 662417	INV 05/25/2017		214475	282668		
			FOOD SERV	FOOD SERV/		608.90			
			Invoice Net			608.90			
15547 MANSFIELD PAPER CO., I	1 03034309 835000		00000 662417	INV 05/25/2017		214474	282669		
			FOOD SERV	FOOD SERV/		874.04			
			Invoice Net			874.04			
						CHECK TOTAL	1,482.94		-----
29812 MARKET BASKET	1 02016518 84902	2415	00001 11194417	INV 05/25/2017		ACCT2001540004-APR17	282137		
			FAM/CONS S	FOOD SUPPL		128.53			
			Invoice Net			128.53			
						CHECK TOTAL	128.53		-----
19550 MASSACHUSETTS MUNICIP	1 02636935 83403	1420	00000 583717	INV 05/25/2017		MMA 26385	282121		
			HUMAN RES/	ADS		175.00			
			Invoice Net			175.00			
						CHECK TOTAL	175.00		-----
72575 MBTA STUDENT PASS PROG	1 1322017 83301	3300	00001 11068917	INV 05/25/2017		240755	283622		
			METCO GRNT	TRANS		1,380.00			
			Invoice Net			1,380.00			
						CHECK TOTAL	1,380.00		-----
33165 MCKENNA, THOMAS	1 02026643 83804	3510	00000	INV 05/25/2017		11573	283567		
			ATHL/GIRLS	ATHLETIC		73.00			
			Invoice Net			73.00			
						CHECK TOTAL	73.00		-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33102 MICK AND DAVID ENTERPR	00000 11286317 INV	05/25/2017				61499	282838		
1 02546750 85103 2415	VISUAL/ART INSTRUCT					1,435.00			
	Invoice Net					1,435.00			
	CHECK TOTAL					1,435.00			-----
26121 MIDAMERICA ADMINISTRAT	00002 700917 INV	05/25/2017				MAR0000004368	283602		
1 02636935 81730 5100	HUMAN RES/ PENSIONS					853.13			
	Invoice Net					853.13			
	CHECK TOTAL					853.13			-----
33177 MOHTADI, SANA	00000 11367517 INV	05/25/2017				SCHOLARSHIP	283604		
1 704 5299	PRINCIPALS MISC EXP					500.00			
	Invoice Net					500.00			
	CHECK TOTAL					500.00			-----
27767 MORRIS, DEIRDRE	00000 11356917 INV	05/25/2017				BUY/SELL-ARLINGTON	282312		
1 1336770 81112 6200	ADULT ED INSTRUCT					196.00			
	Invoice Net					196.00			
	CHECK TOTAL					196.00			-----
18979 MORRISON, ROGER	00000 INV	05/25/2017				11476	283568		
1 02026645 83804 3510	ATH/G/SOFT ATHLETIC					52.00			
	Invoice Net					52.00			
	CHECK TOTAL					52.00			-----
23192 MRA CORP	00000 11234717 INV	05/25/2017				201760	282122		
1 02156575 87202 2357	PROF DEV TRAINING					185.00			
	Invoice Net					185.00			
	CHECK TOTAL					185.00			-----
26268 MSTCA	00000 11215117 INV	05/25/2017				FROSH/SOPH MEET	282841		
1 02026627 83804 3510	ATHL/TRACK ATHLETIC					50.00			
2 02026641 83804 3510	ATH/G/TRAC ATHLETIC					50.00			
	Invoice Net					100.00			
	CHECK TOTAL					100.00			-----
31795 MURADYAN, LILIT	00000 11288717 INV	05/25/2017				4/10-5/19/17-VIOLIN	283512		
1 14856542 83101 3520	HS INSTRUM PROF TECH					1,910.00			
	Invoice Net					1,910.00			
	CHECK TOTAL					1,910.00			-----
73020 MURPHY, JUNE	00000 INV	05/25/2017				10933	281948		
1 02026642 83804 3510	ATH/G/LCRS ATHLETIC					58.00			
	Invoice Net					58.00			
	CHECK TOTAL					58.00			-----
11491 MYSTIC SERVICE, INC.	00001 7737517 INV	05/25/2017				MARCH 2017	282495		

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VENDOR 8304

WARRANT: 17191

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02816990 83301 3300			TRANS HOM	TRANS	855.00			
				Invoice Net		855.00			
11491	MYSTIC SERVICE, INC.	00001	7737517	INV	05/25/2017	APRIL 2017	282496		
	1 02816990 83301 3300			TRANS HOM	TRANS	630.00			
				Invoice Net		630.00			
				CHECK TOTAL		1,485.00			-----
73056	ARLINGTON CENTER AUTO	00000	7704517	INV	05/25/2017	833197	283413		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	72.95			
				Invoice Net		72.95			
				CHECK TOTAL		72.95			-----
28358	NAPOLITANO, WILLIAM	00000		INV	05/25/2017	11081	282548		
	1 02026629 83804 3510			ATHL/TRACK	ATHLETIC	73.00			
				Invoice Net		73.00			
				CHECK TOTAL		73.00			-----
26196	NARDONE TOOHIG, PATRIC	00000	7737217	INV	05/25/2017	REIMB MILEGE-APR'17	282497		
	1 02456839 87101 2315			TEAM CHAIR	BUS TRAVEL	16.59			
				Invoice Net		16.59			
				CHECK TOTAL		16.59			-----
31791	NERKARARYAN, KNARIK	00000	11289017	INV	05/25/2017	4/10-5/19/17-VIOLIN	283513		
	1 14856542 83101 3520			HS INSTRUM	PROF TECH	580.00			
				Invoice Net		580.00			
				CHECK TOTAL		580.00			-----
24518	NEVILLE, PAULA J.	00000	700117	INV	05/25/2017	173	283607		
	1 02606910 83101 1210			SUPER	PROF TECH	1,739.00			
				Invoice Net		1,739.00			
				CHECK TOTAL		1,739.00			-----
17599	THE NEW ENGLAND CENTER	00001	7717317	INV	05/25/2017	221815	283432		
	1 02456851 83201 9300			OOD RESIDE	TUITION	9,401.55			
				Invoice Net		9,401.55			
				CHECK TOTAL		9,401.55			-----
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	6151712102	282682		
	1 03034309 835001			FOOD SERV	FOOD SERVI	442.68			
				Invoice Net		442.68			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	6151712103	282683		
	1 03034309 835001			FOOD SERV	FOOD SERVI	160.08			
				Invoice Net		160.08			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	6151712101	282684		
	1 03034309 835001			FOOD SERV	FOOD SERVI	268.40			
				Invoice Net		268.40			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	4131713204	282685		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.99			
				Invoice Net		142.99			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	4211713209	282686		
	1 03034309 835001			FOOD SERV	FOOD SERVI	463.93			
				Invoice Net		463.93			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	4211713210	282687		
	1 03034309 835001			FOOD SERV	FOOD SERVI	263.23			
				Invoice Net		263.23			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	881911	282688		
	1 03034309 835001			FOOD SERV	FOOD SERVI	215.61			
				Invoice Net		215.61			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	881916	282689		
	1 03034309 835001			FOOD SERV	FOOD SERVI	299.84			
				Invoice Net		299.84			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	881935	282690		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.21			
				Invoice Net		51.21			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	881936	282691		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.73			
				Invoice Net		89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	881940	282692		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.21			
				Invoice Net		51.21			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	881942	282693		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.64			
				Invoice Net		89.64			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	881947	282694		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.47			
				Invoice Net		102.47			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	881949	282695		
	1 03034309 835001			FOOD SERV	FOOD SERVI	153.72			
				Invoice Net		153.72			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	884321	282696		
	1 03034309 835001			FOOD SERV	FOOD SERVI	121.21			
				Invoice Net		121.21			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	884326	282697		
	1 03034309 835001			FOOD SERV	FOOD SERVI	143.23			
				Invoice Net		143.23			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	884330	282698		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.73			
				Invoice Net		89.73			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	884332	282699		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.69			
				Invoice Net		89.69			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	884336	282700		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.60			
				Invoice Net		102.60			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	884337	282701		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.65			
				Invoice Net		25.65			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	884341	282702		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.65			
				Invoice Net		25.65			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	884343	282703		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	884345	282704		
	1 03034309 835001			FOOD SERV	FOOD SERVI	153.72			
				Invoice Net		153.72			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	888167	282705		
	1 03034309 835001			FOOD SERV	FOOD SERVI	303.36			
				Invoice Net		303.36			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	888170	282706		
	1 03034309 835001			FOOD SERV	FOOD SERVI	299.84			
				Invoice Net		299.84			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	888172	282707		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.69			
				Invoice Net		89.69			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	888176	282708		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.08			
				Invoice Net		64.08			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	888178	282709		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.51			
				Invoice Net		102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	888179	282710		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	888181	282711		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	888182	282712		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.47			
				Invoice Net		102.47			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/25/2017	888189	282713		
	1 03034309 835001			FOOD SERV	FOOD SERVI	68.93			
				Invoice Net		68.93			
				CHECK TOTAL		4,807.68			-----
28922	NEW YORK TIMES	00001	11090017	INV	05/25/2017	4/24/17-5/21/17	283540		
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	14.00			
				Invoice Net		14.00			
				CHECK TOTAL		14.00			-----
32309	NIJENBERG, WILLEM	00000	11378817	INV	05/25/2017	EUROPE VACAS 4/25/17	283529		

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VENDOR 8304

WARRANT: 17191

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336770 81112	6200		ADULT ED Invoice Net	INSTRUCT	50.00 50.00			
						CHECK TOTAL	50.00		-----
16252	NORTH READING TRANSPOR	00000	7734817	INV	05/25/2017	18662	283433		
1	02816990 83301	3300		TRANS HOM Invoice Net	TRANS	745.00 745.00			
						CHECK TOTAL	745.00		-----
26908	NORTHEAST CUTLERY	00000	663617	INV	05/25/2017	802051	282671		
1	03034309 865000			FOOD SERV Invoice Net	FOOD SERV/	36.00 36.00			
26908	NORTHEAST CUTLERY	00000	663617	INV	05/25/2017	802052	282672		
1	03034309 865000			FOOD SERV Invoice Net	FOOD SERV/	18.00 18.00			
						CHECK TOTAL	54.00		-----
33164	O'ROURKE, JACK	00000		INV	05/25/2017	11537	283569		
1	02026643 83804	3510		ATHL/GIRLS Invoice Net	ATHLETIC	73.00 73.00			
33164	O'ROURKE, JACK	00000		INV	05/25/2017	11568	283571		
1	02026643 83804	3510		ATHL/GIRLS Invoice Net	ATHLETIC	73.00 73.00			
						CHECK TOTAL	146.00		-----
33163	PAOLETTI, PAUL	00000		INV	05/25/2017	10994	283572		
1	02026645 83804	3510		ATH/G/SOFT Invoice Net	ATHLETIC	52.00 52.00			
33163	PAOLETTI, PAUL	00000		INV	05/25/2017	11477	283573		
1	02026645 83804	3510		ATH/G/SOFT Invoice Net	ATHLETIC	52.00 52.00			
						CHECK TOTAL	104.00		-----
32803	MAKING THE JUMP LLC	00000	11356817	INV	05/25/2017	2017-1259	282313		
1	1336795 81112	3520		VACATION F Invoice Net	INSTRUCTIO	2,390.00 2,390.00			
						CHECK TOTAL	2,390.00		-----
15550	PEPSI-COLA COMPANY	00001	663417	INV	05/25/2017	86392312	282673		
1	03034309 835001			FOOD SERV Invoice Net	FOOD SERVI	351.44 351.44			
15550	PEPSI-COLA COMPANY	00001	663417	INV	05/25/2017	98045851	282674		
1	03034309 835001			FOOD SERV Invoice Net	FOOD SERVI	592.18 592.18			
15550	PEPSI-COLA COMPANY	00001	663417	INV	05/25/2017	86665201	283646		
1	03034309 835001			FOOD SERV Invoice Net	FOOD SERVI	303.46 303.46			



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VENDOR 8304

WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15550	PEPSI-COLA COMPANY 1 03034309 835001	00001	663417	INV FOOD SERV Invoice Net	05/25/2017	99926612 282.58 282.58 CHECK TOTAL	283647		-----
20148	DOCTOR FRANKLIN PERKIN 1 02456851 83201 9300	00000	7714117	INV OOD RESIDE Invoice Net	05/25/2017	IVC060672 4,070.31 4,070.31 CHECK TOTAL	282499		-----
25843	PETE'S TIRE BARN, INC. 1 02816970 84802 3300	00000	7718517	INV TRANS ED Invoice Net	05/25/2017	794154 50.00 50.00 CHECK TOTAL	283434		-----
73432	DONALD M. PHELAN, JR 1 02026628 83804 3510	00000		INV ATHL/LACRO Invoice Net	05/25/2017	11474 138.00 138.00 CHECK TOTAL	281949		-----
19636	PONDELLI KENNETH 1 02026645 83804 3510	00000		INV ATH/G/SOFT Invoice Net	05/25/2017	9503 75.00 75.00 CHECK TOTAL	281950		-----
28328	PORTER, ANTHONY 1 02026629 83804 3510	00000		INV ATHL/TRACK Invoice Net	05/25/2017	11538 73.00 73.00 CHECK TOTAL	282546		-----
73524	PRESTERA, ROBERT 1 02026621 83804 3510	00000		INV ATHL/BASEB Invoice Net	05/25/2017	11524 80.00 80.00 CHECK TOTAL	283574		-----
11073	PRIMARY SOURCE 1 02036575 87202 2357	00000	11313317	INV PROF DEV Invoice Net	05/25/2017	2017-013 400.00 400.00 CHECK TOTAL	283530		-----
73542	PRO-ED 1 02456818 85103 2415	00002	11331217	INV SPED/DEAF Invoice Net	05/25/2017	2637105 197.89 197.89 CHECK TOTAL	282500		-----
73559	PSYCHIATRIC EDUC SVC 1 02456803 83101 2310	00001	7732217	INV SPED/TUTOR Invoice Net	05/25/2017	13-24 200.00 200.00	282501		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73559	PSYCHIATRIC EDUC SVC								
	1 02456803 83101 2310	00001	7732217	INV	05/25/2017	13-25.	283435		
				SPED/TUTOR	PROF TECH	33.75			
				Invoice Net		33.75			
				CHECK TOTAL		233.75			-----
13911	PUBLIC CONSULTING GROU								
	1 0191487 5706	00001	1700850	INV	05/25/2017	172866/172867	282131		
				GROUP HEAL	FEDERAL ME	1,422.37			
	2 02666920 83101 1410			BUS OFFICE	PROF TECH	1,422.36			
				Invoice Net		2,844.73			
				CHECK TOTAL		2,844.73			-----
31107	PUGLIA, ANDREW								
	1 02026622 83804 3510	00000		INV	05/25/2017	11528	281951		
				ATHL/BASKB	ATHLETIC	58.00			
				Invoice Net		58.00			
				CHECK TOTAL		58.00			-----
28411	RAWDING, SHERMAN								
	1 02026645 83804 3510	00000		INV	05/25/2017	9496	281952		
				ATH/G/SOFT	ATHLETIC	75.00			
				Invoice Net		75.00			
28411	RAWDING, SHERMAN								
	1 02026645 83804 3510	00000		INV	05/25/2017	9500	281953		
				ATH/G/SOFT	ATHLETIC	75.00			
				Invoice Net		75.00			
				CHECK TOTAL		150.00			-----
32721	RICCIO, MEGAN								
	1 14856542 83101 3520	00000	11288617	INV	05/25/2017	4/10-5/19/17-FR HORN	283514		
				HS INSTRUM	PROF TECH	130.00			
				Invoice Net		130.00			
				CHECK TOTAL		130.00			-----
33162	RICHMAN, WARREN								
	1 02026629 83804 3510	00000		INV	05/25/2017	11539	283575		
				ATHL/TRACK	ATHLETIC	73.00			
				Invoice Net		73.00			
				CHECK TOTAL		73.00			-----
11938	RICOH USA, INC								
	1 02666920 82703 7400	00005	701817	INV	05/25/2017	98760838	282560		
				BUS OFFICE	RENT EQUIP	16,976.62			
				Invoice Net		16,976.62			
				CHECK TOTAL		16,976.62			-----
28377	RISTAINO, LOUIS J. JR								
	1 02026643 83804 3510	00000		INV	05/25/2017	11096	281954		
				ATHL/GIRLS	ATHLETIC	73.00			
				Invoice Net		73.00			
				CHECK TOTAL		73.00			-----
73689	ROCCIA, MICHAEL								
	1 02026621 83804 3510	00000		INV	05/25/2017	11508	281955		
				ATHL/BASEB	ATHLETIC	80.00			
				Invoice Net		80.00			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	80.00		-----
18040	ROWE, PATRICIA A.					11115			
	1 02026642 83804 3510	00000		INV	05/25/2017	80.00	282547		
		ATH/G/LCRS		ATHLETIC		80.00			
		Invoice Net							
						CHECK TOTAL	80.00		-----
33161	RUIZ CALDERON, DAVID					11135			
	1 02026621 83804 3510	00000		INV	05/25/2017	58.00	283576		
		ATHL/BASEB		ATHLETIC		58.00			
		Invoice Net							
						CHECK TOTAL	58.00		-----
23093	A. RUSSO & SONS, INC.					345726			
	1 15122260 84902 3520	00000	11165017	INV	05/25/2017	90.00	282561		
		HARDY GEN		HARDY FOOD		90.00			
		Invoice Net							
23093	A. RUSSO & SONS, INC.					344873			
	1 15123260 84902 3520	00000	11164317	INV	05/25/2017	119.28	282562		
		AFT SCH		FOOD SUPPL		119.28			
		Invoice Net							
23093	A. RUSSO & SONS, INC.					346574			
	1 15122260 84902 3520	00000	11165017	INV	05/25/2017	156.75	282846		
		HARDY GEN		HARDY FOOD		156.75			
		Invoice Net							
						CHECK TOTAL	366.03		-----
28331	RYAN, JACK					9504			
	1 02026645 83804 3510	00000		INV	05/25/2017	75.00	282549		
		ATH/G/SOFT		ATHLETIC		75.00			
		Invoice Net							
						CHECK TOTAL	75.00		-----
24874	SAL'S PIZZA					37916			
	1 03034309 835001	00000	662517	INV	05/25/2017	142.80	282675		
		FOOD SERV		FOOD SERVI		142.80			
		Invoice Net							
24874	SAL'S PIZZA					37917			
	1 03034309 835001	00000	662517	INV	05/25/2017	178.50	282676		
		FOOD SERV		FOOD SERVI		178.50			
		Invoice Net							
24874	SAL'S PIZZA					37918			
	1 03034309 835001	00000	662517	INV	05/25/2017	142.80	282677		
		FOOD SERV		FOOD SERVI		142.80			
		Invoice Net							
24874	SAL'S PIZZA					37919			
	1 03034309 835001	00000	662517	INV	05/25/2017	107.10	282678		
		FOOD SERV		FOOD SERVI		107.10			
		Invoice Net							
24874	SAL'S PIZZA					37920			
	1 03034309 835001	00000	662517	INV	05/25/2017	71.40	282679		
		FOOD SERV		FOOD SERVI		71.40			
		Invoice Net							
24874	SAL'S PIZZA					37921			
	1 03034309 835001	00000	662517	INV	05/25/2017	142.80	282680		
		FOOD SERV		FOOD SERVI		142.80			
		Invoice Net							
24874	SAL'S PIZZA					37922			
		00000	662517	INV	05/25/2017		282681		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA			00000 662517 INV	05/25/2017	38349	283639		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA			00000 662517 INV	05/25/2017	38350	283640		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA			00000 662517 INV	05/25/2017	38351	283641		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA			00000 662517 INV	05/25/2017	38352	283642		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA			00000 662517 INV	05/25/2017	38353	283643		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA			00000 662517 INV	05/25/2017	38354	283644		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA			00000 662517 INV	05/25/2017	38355	283645		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
				CHECK TOTAL		1,713.60			-----
16760	SCHOLASTIC, INC.			00001 11363417 INV	05/25/2017	M6165970 2	282563		
	1 0812017 87205 2310			TITLE I	YOUTH VILL	131.87			
				Invoice Net		131.87			
16760	SCHOLASTIC, INC.			00001 11363417 INV	05/25/2017	M6166062 7	282564		
	1 0812017 87205 2310			TITLE I	YOUTH VILL	122.10			
				Invoice Net		122.10			
				CHECK TOTAL		253.97			-----
13868	SCHOOL HEALTH CORPORAT			00001 11051717 INV	05/25/2017	3285056-00	283656		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	198.25			
				Invoice Net		198.25			
13868	SCHOOL HEALTH CORPORAT			00001 11051717 INV	05/25/2017	3285056-01	283657		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	37.62			
				Invoice Net		37.62			
				CHECK TOTAL		235.87			-----
73185	SCHOOL SPECIALTY, INC.			00006 65044017 INV	05/25/2017	208118212643	282309		
	1 02036507 84201 2430			SEC EDUC	OFFICE	57.66			
				Invoice Net		57.66			
73185	SCHOOL SPECIALTY, INC.			00006 65036217 INV	05/25/2017	208118029668	282503		
	1 02456809 85103 2415			SPED TEXTS	INSTRUCT	111.37			
				Invoice Net		111.37			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC. 1 02456809 85103	2415	00006 65036217	INV	05/25/2017	208118205154 40.53 Invoice Net 40.53	282504		
73185	SCHOOL SPECIALTY, INC. 1 02456812 85103	2415	00006 65036817	INV	05/25/2017	208118042753 192.79 Invoice Net 192.79	282505		
73185	SCHOOL SPECIALTY, INC. 1 02456833 85103	2415	00006 65038617	INV	05/25/2017	208118182783 129.56 Invoice Net 129.56	282506		
73185	SCHOOL SPECIALTY, INC. 1 02456833 85103	2415	00006 65039717	INV	05/25/2017	308102717238 183.41 Invoice Net 183.41	282507		
73185	SCHOOL SPECIALTY, INC. 1 02456800 85103	2415	00006 65040017	INV	05/25/2017	308102714278 299.60 Invoice Net 299.60	282508		
73185	SCHOOL SPECIALTY, INC. 1 02456809 85103	2415	00006 65041817	INV	05/25/2017	308102730679 299.38 Invoice Net 299.38	282509		
73185	SCHOOL SPECIALTY, INC. 1 02456800 85103	2415	00006 65043817	INV	05/25/2017	208118182956 259.60 Invoice Net 259.60	282510		
73185	SCHOOL SPECIALTY, INC. 1 15123225 85103	3520	00006 65043417	INV	05/25/2017	208118157819 68.33 Invoice Net 68.33	282565		
73185	SCHOOL SPECIALTY, INC. 1 02546750 85103	2415	00006 65043917	INV	05/25/2017	308102732983 638.60 Invoice Net 638.60	282849		
73185	SCHOOL SPECIALTY, INC. 1 02456809 85103	2415	00006 65039317	INV	05/25/2017	308102725323 294.96 Invoice Net 294.96	283438		
73185	SCHOOL SPECIALTY, INC. 1 02456833 85103	2415	00006 65039817	INV	05/25/2017	308102727596 194.13 Invoice Net 194.13	283439		
73185	SCHOOL SPECIALTY, INC. 1 02456821 85103	2415	00006 65040317	INV	05/25/2017	208118076962 91.25 Invoice Net 91.25	283442		
73185	SCHOOL SPECIALTY, INC. 1 02456800 85103	2415	00006 65041017	INV	05/25/2017	308102731353 253.68 Invoice Net 253.68	283443		
73185	SCHOOL SPECIALTY, INC. 1 02456800 85103	2415	00006 65041017	INV	05/25/2017	208118252715 43.54 Invoice Net 43.54	283445		
73185	SCHOOL SPECIALTY, INC. 1 02456800 85103	2415	00006 65041717	INV	05/25/2017	308102731355 256.97 Invoice Net 256.97	283447		
73185	SCHOOL SPECIALTY, INC. 1 02096506 85103	2415	00006 65021017	INV	05/25/2017	208117467722 298.72 Invoice Net 298.72	283531		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65013617	INV	05/25/2017	208116909978	283532		
	1 02096506 85103 2415	ELEM EDUC	INSTRUCT			356.57			
		Invoice Net				356.57			
73185	SCHOOL SPECIALTY, INC.	00006	65013617	INV	05/25/2017	208117333389	283533		
	1 02096506 85103 2415	ELEM EDUC	INSTRUCT			400.42			
		Invoice Net				400.42			
73185	SCHOOL SPECIALTY, INC.	00006	65013617	INV	05/25/2017	208117403826	283534		
	1 02096506 85103 2415	ELEM EDUC	INSTRUCT			149.36			
		Invoice Net				149.36			
		CHECK TOTAL				4,620.43			-----
73818	SCHOOLS FOR CHILDREN,	00000	7730317	INV	05/25/2017	136362	282573		
	1 02456848 83201 9300	TUITION DY	TUITION			5,061.00			
		Invoice Net				5,061.00			
73818	SCHOOLS FOR CHILDREN,	00000	7710317	INV	05/25/2017	#136356	283436		
	1 02816980 83301 3300	SPED/REIMB	TRANS			1,233.75			
		Invoice Net				1,233.75			
73818	SCHOOLS FOR CHILDREN,	00000	7710317	INV	05/25/2017	#136357	283437		
	1 02816980 83301 3300	SPED/REIMB	TRANS			1,233.75			
		Invoice Net				1,233.75			
		CHECK TOTAL				7,528.50			-----
28807	SEVEN HILLS PEDIATRIC	00001	7711617	INV	05/25/2017	09-130819	283449		
	1 02456848 83201 9300	TUITION DY	TUITION			3,557.94			
		Invoice Net				3,557.94			
28807	SEVEN HILLS PEDIATRIC	00001	7711717	INV	05/25/2017	09-130910	283450		
	1 02456848 83201 9300	TUITION DY	TUITION			3,557.94			
		Invoice Net				3,557.94			
		CHECK TOTAL				7,115.88			-----
31285	SILVESTRO, JOE	00000		INV	05/25/2017	11131	281956		
	1 02026621 83804 3510	ATHL/BASEB	ATHLETIC			58.00			
		Invoice Net				58.00			
31285	SILVESTRO, JOE	00000		INV	05/25/2017	11139	281957		
	1 02026621 83804 3510	ATHL/BASEB	ATHLETIC			58.00			
		Invoice Net				58.00			
		CHECK TOTAL				116.00			-----
13642	SISUK, STEVEN	00000		INV	05/25/2017	11505	281958		
	1 02026628 83804 3510	ATHL/IACRO	ATHLETIC			58.00			
		Invoice Net				58.00			
		CHECK TOTAL				58.00			-----
33115	SMALLS, IRENE	00000	11299117	INV	05/25/2017	AUTHOR VISIT-K-2	282308		
	1 169 85106 2410	BILL'S BKS	TEXTBOOKS			400.00			
		Invoice Net				400.00			
		CHECK TOTAL				400.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21752	ST. ANN'S HOME 1 02456848 83201	9300	00000 7732817	INV 05/25/2017 TUITION DY TUITION Invoice Net		187074 3,913.00 3,913.00 CHECK TOTAL 3,913.00	282502		-----
74061	STONEMAN, CHANDLER & M 1 02456575 87202	2357	00001 7735417	INV 05/25/2017 SPED/P.D. TRAINING Invoice Net		SEMINAR-BM 5/11/17 85.00 85.00	282511		
74061	STONEMAN, CHANDLER & M 1 02456575 87202	2357	00001 7735417	INV 05/25/2017 SPED/P.D. TRAINING Invoice Net		SEMINAR-MM 5/11/17 85.00 85.00	282512		
74061	STONEMAN, CHANDLER & M 1 02456575 87202	2357	00001 7735417	INV 05/25/2017 SPED/P.D. TRAINING Invoice Net		SEMINAR-CC-5/11/17 85.00 85.00	282513		
74061	STONEMAN, CHANDLER & M 1 02456575 87202	2357	00001 7735417	INV 05/25/2017 SPED/P.D. TRAINING Invoice Net		SEMINAR-CH-5/11/17 85.00 85.00	282514		
74061	STONEMAN, CHANDLER & M 1 02456575 87202	2357	00001 7735417	INV 05/25/2017 SPED/P.D. TRAINING Invoice Net		SEMINAR-AE-5/11/17 85.00 85.00	282515		
74061	STONEMAN, CHANDLER & M 1 02456575 87202	2357	00001 7735417	INV 05/25/2017 SPED/P.D. TRAINING Invoice Net		SEMINAR EL-5/11/17 85.00 85.00	282516		
74061	STONEMAN, CHANDLER & M 1 02456575 87202	2357	00001 7735417	INV 05/25/2017 SPED/P.D. TRAINING Invoice Net		SEMINAR-LB 5/11/17 85.00 85.00	282517		
74061	STONEMAN, CHANDLER & M 1 02456575 87202	2357	00001 7736417	INV 05/25/2017 SPED/P.D. TRAINING Invoice Net		SEMINAR-VS 5/11/17 85.00 85.00 CHECK TOTAL 680.00	282518		-----
29270	GREGORY A. HANAWALT 1 205 83101	3520	00000 11146217	INV 05/25/2017 OTT DRAMA PROF TECH Invoice Net		2017-040R 2,794.00 2,794.00 CHECK TOTAL 2,794.00	282123		-----
33160	SUNG, ALAN 1 02026633 83804	3510	00000	INV 05/25/2017 ATH/VOLLEY ATHLETIC Invoice Net		11403 136.00 136.00	283577		
33160	SUNG, ALAN 1 02026633 83804	3510	00000	INV 05/25/2017 ATH/VOLLEY ATHLETIC Invoice Net		11529 136.00 136.00 CHECK TOTAL 272.00	283578		-----
29533	TAYLOR, JOHN 1 02026621 83804	3510	00000	INV 05/25/2017 ATHL/BASEB ATHLETIC Invoice Net		11598 58.00 58.00	283579		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	58.00		-----
31792	TEAGER, DANIEL H.		00000	11288117	INV 05/25/2017	4/10-5/19/17-TRUMPET	283515		
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		640.00			
			Invoice Net			640.00			
						CHECK TOTAL	640.00		-----
33176	THAPA, TARANGANA		00000	11367417	INV 05/25/2017	SCHOLARSHIP	283606		
	1 704 5299		PRINCIPALS	MISC EXP		500.00			
			Invoice Net			500.00			
						CHECK TOTAL	500.00		-----
74168	THERAPRO, INC.		00000	11331417	INV 05/25/2017	IN462611	282519		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		139.57			
			Invoice Net			139.57			
						CHECK TOTAL	139.57		-----
22736	THURSTON FOODS, INC.		00000	11164717	INV 05/25/2017	742048	282124		
	1 15122260 84902	3520	HARDY GEN	HARDY FOOD		499.04			
			Invoice Net			499.04			
22736	THURSTON FOODS, INC.		00000	11147817	INV 05/25/2017	722955	282132		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		15.75			
			Invoice Net			15.75			
22736	THURSTON FOODS, INC.		00000	11194517	INV 05/25/2017	726225	282136		
	1 02016518 85103	2415	FAM/CONS S	INSTRUCT		88.41			
			Invoice Net			88.41			
22736	THURSTON FOODS, INC.		00000	11164617	INV 05/25/2017	743407	282566		
	1 15123260 84902	3520	AFT SCH	FOOD SUPPL		586.76			
			Invoice Net			586.76			
22736	THURSTON FOODS, INC.		00000	662217	INV 05/25/2017	740264	282714		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,075.45			
			Invoice Net			1,075.45			
22736	THURSTON FOODS, INC.		00000	662217	INV 05/25/2017	740267	282715		
	1 03034309 835001		FOOD SERV	FOOD SERVI		818.80			
			Invoice Net			818.80			
22736	THURSTON FOODS, INC.		00000	662217	INV 05/25/2017	741488	282716		
	1 03034309 835001		FOOD SERV	FOOD SERVI		778.28			
			Invoice Net			778.28			
22736	THURSTON FOODS, INC.		00000	662217	INV 05/25/2017	741489	282717		
	1 03034309 835001		FOOD SERV	FOOD SERVI		800.79			
			Invoice Net			800.79			
22736	THURSTON FOODS, INC.		00000	662217	INV 05/25/2017	743401	282718		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,041.86			
			Invoice Net			1,041.86			
22736	THURSTON FOODS, INC.		00000	662217	INV 05/25/2017	743403	282719		
	1 03034309 835001		FOOD SERV	FOOD SERVI		512.65			
			Invoice Net			512.65			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	662217	INV	05/25/2017	743406	282720		
			FOOD SERV	FOOD SERVI		620.51			
			Invoice Net			620.51			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	662217	INV	05/25/2017	745168	283648		
			FOOD SERV	FOOD SERVI		810.43			
			Invoice Net			810.43			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	662217	INV	05/25/2017	746662	283649		
			FOOD SERV	FOOD SERVI		907.35			
			Invoice Net			907.35			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	662217	INV	05/25/2017	746663	283650		
			FOOD SERV	FOOD SERVI		719.06			
			Invoice Net			719.06			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	662217	INV	05/25/2017	744694	283651		
			FOOD SERV	FOOD SERVI		1,247.57			
			Invoice Net			1,247.57			
22736 THURSTON FOODS, INC.	1 03034309 835001	00000	662217	INV	05/25/2017	746661	283652		
			FOOD SERV	FOOD SERVI		955.14			
			Invoice Net			955.14			
			CHECK TOTAL			11,477.85			-----
12854 TOBIN, DANIEL	1 02026645 83804	3510	00000	INV	05/25/2017	9499	281959		
			ATH/G/SOFT	ATHLETIC		75.00			
			Invoice Net			75.00			
			CHECK TOTAL			75.00			-----
24763 TOBIN, NED	1 02026628 83804	3510	00000	INV	05/25/2017	11502	281960		
			ATHL/LACRO	ATHLETIC		80.00			
			Invoice Net			80.00			
			CHECK TOTAL			80.00			-----
20728 TRICON SPORTS	1 1952 84000		00001	11343517	INV 05/25/2017	14970	282125		
			TRANSCRIPT	MISC EXPEN		499.50			
			Invoice Net			499.50			
			CHECK TOTAL			499.50			-----
32720 USUI, ASUKA	1 14856542 83101	3520	00000	11288817	INV 05/25/2017	4/26-5/24/17-VIOLIN	283516		
			HS INSTRUM	PROF TECH		1,006.00			
			Invoice Net			1,006.00			
			CHECK TOTAL			1,006.00			-----
74370 PAUL UVA	1 02026621 83804	3510	00000	INV	05/25/2017	11525	281961		
			ATHL/BASEB	ATHLETIC		80.00			
			Invoice Net			80.00			
			CHECK TOTAL			80.00			-----
29352 VALITON, MARTIN	1 02026629 83804	3510	00000	INV	05/25/2017	9824	281962		
			ATHL/TRACK	ATHLETIC		73.00			
			Invoice Net			73.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	73.00		-----
29351 VALLATINI, PAUL			00000	INV	05/25/2017	11503	283580		
1 02026628 83804	3510		ATHL/LACRO	ATHLETIC		80.00			
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
27119 VALLEY COLLABORATIVE			00000	7727817 INV	05/25/2017	1709024	282520		
1 02456848 83201	9400		TUITION DY	TUITION		3,697.40			
			Invoice Net			3,697.40			
27119 VALLEY COLLABORATIVE			00000	7732517 INV	05/25/2017	1709026	282521		
1 02456848 83201	9400		TUITION DY	TUITION		3,302.60			
			Invoice Net			3,302.60			
						CHECK TOTAL	7,000.00		-----
32763 VAN POOL TRANSPORTATIO			00000	7727917 INV	05/25/2017	4/1/17-4/30/17	283452		
1 02816980 83301	3300		SPED/REIMB	TRANS		5,220.00			
			Invoice Net			5,220.00			
						CHECK TOTAL	5,220.00		-----
27482 VARITRONICS, LLC			00003	11298817 INV	05/25/2017	79451	282567		
1 02246506 84201	2430		ELEM EDUC	OFFICE		510.48			
			Invoice Net			510.48			
27482 VARITRONICS, LLC			00003	11324417 INV	05/25/2017	79409	282850		
1 02066506 84201	2430		ELEM EDUC	OFFICE		813.06			
			Invoice Net			813.06			
						CHECK TOTAL	1,323.54		-----
18655 VERNIER SOFTWARE AND T			00000	11328317 INV	05/25/2017	5252607	283535		
1 02426715 85103	2415		C&I SCIENC	INSTRUCT		1,353.81			
			Invoice Net			1,353.81			
18655 VERNIER SOFTWARE AND T			00000	11328017 INV	05/25/2017	5247372	283536		
1 02426715 85103	2415		C&I SCIENC	INSTRUCT		938.71			
			Invoice Net			938.71			
						CHECK TOTAL	2,292.52		-----
29245 VINT, WILLIAM			00000	11288317 INV	05/25/2017	4/10-5/19/17WOODWIND	283517		
1 14856542 83101	3520		HS INSTRUM	PROF TECH		2,970.00			
			Invoice Net			2,970.00			
						CHECK TOTAL	2,970.00		-----
11037 VOCELL BUS COMPANY			00000	11214317 INV	05/25/2017	BOYS 5/8-5/13/17	282852		
1 02026985 83301	3510		ATH/B/TRAN	TRANS		4,608.00			
			Invoice Net			4,608.00			
11037 VOCELL BUS COMPANY			00000	11214417 INV	05/25/2017	GIRLS 5/8-5/13/17	282853		
1 02026986 83301	3510		ATH/G/TRAN	TRANS		1,999.00			
			Invoice Net			1,999.00			

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	6,607.00		-----
13234	W. B. MASON CO., INC.	00001	692617	INV	05/25/2017	I44056268	282126		
	1 02666920 84201 1410		BUS OFFICE	OFFICE		34.49			
			Invoice Net			34.49			
13234	W. B. MASON CO., INC.	00001	11179917	INV	05/25/2017	I43934546	282127		
	1 02636915 84201 1220		CURRICULUM	OFFICE		17.08			
			Invoice Net			17.08			
13234	W. B. MASON CO., INC.	00001	11179917	INV	05/25/2017	I44016287	282128		
	1 02636915 84201 1220		CURRICULUM	OFFICE		33.03			
			Invoice Net			33.03			
13234	W. B. MASON CO., INC.	00001	11179917	CRM	04/21/2017	CR4156164	282129		
	1 02636915 84201 1220		CURRICULUM	OFFICE		-19.18			
			Invoice Net			-19.18			
13234	W. B. MASON CO., INC.	00001	11179917	CRM	04/21/2017	CR4156151	282130		
	1 02636915 84201 1220		CURRICULUM	OFFICE		-27.39			
			Invoice Net			-27.39			
13234	W. B. MASON CO., INC.	00001	11192617	INV	05/25/2017	I44174238	282568		
	1 02606910 84201 1210		SUPER	OFFICE		374.72			
			Invoice Net			374.72			
13234	W. B. MASON CO., INC.	00001	11360717	INV	05/25/2017	I44020407	282854		
	1 02156506 84201 2430		ELEM EDUC	OFFICE		2,979.87			
			Invoice Net			2,979.87			
13234	W. B. MASON CO., INC.	00001	11360717	INV	05/25/2017	I44134116	282856		
	1 02156506 84201 2430		ELEM EDUC	OFFICE		939.45			
			Invoice Net			939.45			
13234	W. B. MASON CO., INC.	00001	11360717	INV	05/25/2017	I44053871	282858		
	1 02156506 84201 2430		ELEM EDUC	OFFICE		17.80			
			Invoice Net			17.80			
13234	W. B. MASON CO., INC.	00001	692517	INV	05/25/2017	I44224141	282859		
	1 18406920 84201 2430		REVOLV/AD	OFFICE		95.65			
			Invoice Net			95.65			
13234	W. B. MASON CO., INC.	00001	11192617	INV	05/25/2017	I44290897	283658		
	1 02606910 84201 1210		SUPER	OFFICE		112.84			
			Invoice Net			112.84			
13234	W. B. MASON CO., INC.	00001	11192617	CRM	05/19/2017	CR4242384	283659		
	1 02606910 84201 1210		SUPER	OFFICE		-51.96			
			Invoice Net			-51.96			
						CHECK TOTAL	4,506.40		-----
74445	SHERM WALLEN	00000		INV	05/25/2017	9502	281963		
	1 02026645 83804 3510		ATH/G/SOFT	ATHLETIC		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	75.00		-----
28334	WALSH, JAY	00000		INV	05/25/2017	11567	282550		
	1 02026643 83804 3510		ATHL/GIRLS	ATHLETIC		73.00			
			Invoice Net			73.00			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	73.00		-----
33159 WERST, NATHAN						11095			
1 02026629 83804	3510	00000		INV 05/25/2017		73.00	283581		
		ATHL/TRACK		ATHLETIC		73.00			
		Invoice Net				73.00			
33159 WERST, NATHAN						11576			
1 02026629 83804	3510	00000		INV 05/25/2017		73.00	283582		
		ATHL/TRACK		ATHLETIC		73.00			
		Invoice Net				73.00			
33159 WERST, NATHAN						11577			
1 02026629 83804	3510	00000		INV 05/25/2017		73.00	283583		
		ATHL/TRACK		ATHLETIC		73.00			
		Invoice Net				73.00			
						CHECK TOTAL	219.00		-----
33129 WESEMANN, FREDERICK						9492			
1 02026645 83804	3510	00000		INV 05/25/2017		75.00	281964		
		ATH/G/SOFT		ATHLETIC		75.00			
		Invoice Net				75.00			
						CHECK TOTAL	75.00		-----
28523 NRICH, INC						1543			
1 1336780 81112	3520	00000 11357617		INV 05/25/2017		3,366.00	283537		
		KIDZONE		INSTRUCTIO		3,366.00			
		Invoice Net				3,366.00			
						CHECK TOTAL	3,366.00		-----
28762 WILSON, ROBERT						11094			
1 02026633 83804	3510	00000		INV 05/25/2017		136.00	281965		
		ATH/VOLLEY		ATHLETIC		136.00			
		Invoice Net				136.00			
						CHECK TOTAL	136.00		-----
74560 WILSON LANGUAGE TRAINI						1675163			
1 0812017 81201	2310	00001 11372217		INV 05/25/2017		187.38	282569		
		TITLE I		STIPENDS		187.38			
		Invoice Net				187.38			
						CHECK TOTAL	187.38		-----
22410 WYDE, DARRELL						9497			
1 02026645 83804	3510	00000		INV 05/25/2017		75.00	283584		
		ATH/G/SOFT		ATHLETIC		75.00			
		Invoice Net				75.00			
						CHECK TOTAL	75.00		-----
=====									
426 INVOICES			WARRANT TOTAL			344,586.06	344,586.06		
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FUND	ORG	ACCOUNT					AMOUNT	AVLB BUDGET
0100	0191487	GROUP HEALTH INSUR	0100-9-0914-0000-52-00-0-87-5706	-	FEDERAL MEDICARE WITHH	1,422.37	2,804,195.35	
						FUND TOTAL	1,422.37	
0200	02016518	FAMILY/CONSUMER SC	0200-3-01	-6518-01-10-5-01-84902	-2415	FOOD SUPPLIES	451.34	-8,700.00
0200	02016518	FAMILY/CONSUMER SC	0200-3-01	-6518-01-10-5-01-85103	-2415	INSTRUCTIONAL MATERIAL	88.41	-692.27
0200	02016563	LIBRARY/MEDIA	0200-3-01	-6563-01-10-5-01-85106	-2410	TEXTBOOKS BOOKS PERIOD	14.00	6,653.32
0200	02026621	ATHLETICS/BOYS BAS	0200-3-02	-6621-01-24-5-00-83804	-3510	ATHLETIC SERVICES	1,882.00	.00
0200	02026622	ATHLETICS/BOYS BAS	0200-3-02	-6622-01-24-5-00-83804	-3510	ATHLETIC SERVICES	116.00	.00
0200	02026626	ATHLETICS/ICE HOCK	0200-3-02	-6626-01-24-5-00-83804	-3510	ATHLETIC SERVICES	17,559.50	.00
0200	02026627	ATHLETICS/INDOOR T	0200-3-02	-6627-01-24-5-00-83804	-3510	ATHLETIC SERVICES	50.00	.00
0200	02026628	ATHLETICS/BOYS LAC	0200-3-02	-6628-01-24-5-00-83804	-3510	ATHLETIC SERVICES	908.00	.00
0200	02026629	ATHLETICS/OUTDOOR	0200-3-60	-6629-01-24-5-00-83804	-3510	ATHLETIC SERVICES	803.00	.00
0200	02026633	ATHLETICS/BOYS VOL	0200-3-02	-6633-01-24-5-00-83804	-3510	ATHLETIC SERVICES	680.00	.00
0200	02026641	ATHLETIC S/GIRLS I	0200-3-02	-6641-01-24-5-00-83804	-3510	ATHLETIC SERVICES	50.00	.00
0200	02026642	ATHLETICS/GIRLS LA	0200-3-02	-6642-01-24-5-00-83804	-3510	ATHLETIC SERVICES	1,024.00	.00
0200	02026643	ATHLETICS/GIRLS TR	0200-3-01	-6643-01-18-5-00-83804	-3510	ATHLETIC SERVICES	730.00	.00
0200	02026645	ATHLETICS/GIRLS SO	0200-3-02	-6645-01-24-5-00-83804	-3510	ATHLETIC SERVICES	1,189.00	.00
0200	02026985	ATHLETICS/TRANS/BO	0200-3-02	-6985-01-24-5-00-83301	-3510	CONTRACTED TRANSPORTAT	4,608.00	.00
0200	02026986	ATHLETICS/TRANS/GI	0200-3-02	-6986-01-24-5-00-83301	-3510	CONTRACTED TRANSPORTAT	1,999.00	3,699.64
0200	02036507	SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-84201	-2430	OFFICE SUPPLIES	225.76	2,820.64
0200	02036507	SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-85103	-2415	INSTRUCTIONAL MATERIAL	117.92	-202.79
0200	02036575	PROFESSIONAL DEVEL	0200-3-03	-6575-03-07-4-00-87202	-2357	TRAINING EDUC CONF & A	400.00	-13,363.33
0200	02066506	ELEMENTARY EDUCATI	0200-3-06	-6506-06-01-3-00-84201	-2430	OFFICE SUPPLIES	813.06	2,690.51
0200	02066575	PROFESSIONAL DEVEL	0200-3-06	-6575-06-07-3-00-87202	-2357	TRAINING EDUC CONF & A	735.00	-2,009.00
0200	02096506	ELEMENTARY EDUCATI	0200-3-09	-6506-09-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	1,275.27	-1,907.24
0200	02126506	ELEMENTARY EDUCATI	0200-3-12	-6506-12-01-3-00-85106	-2410	DALLIN/TEXTBOOKS	84.40	4,615.60
0200	02156506	ELEMENTARY EDUCATI	0200-3-15	-6506-15-01-3-00-84201	-2430	OFFICE SUPPLIES	4,291.72	-2,277.97
0200	02156575	PROFESSIONAL DEVEL	0200-3-15	-6575-15-07-3-00-87202	-2357	TRAINING EDUC CONF & A	185.00	1,634.00
0200	02246506	ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-84201	-2430	OFFICE SUPPLIES	510.48	-787.21
0200	02246506	ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-85106	-2410	THOMPSON/TEXTBOOKS	889.00	2,184.22
0200	02306740	C&I ENGLISH	0200-3-30	-6740-30-01-5-01-85106	-2410	TEXTBOOKS BOOKS PERIOD	3,718.30	-4,215.08
0200	02336705	C&I ELL	0200-3-33	-6705-33-03-9-07-83101	-2110	PROFESSIONAL TECH SERV	93.75	18,083.25
0200	02366548	HEALTH/WEELLNESS H.	0200-3-36	-6548-01-33-5-00-83101	-2440	PROFESSIONAL TECH SERV	1,760.69	.00
0200	02426715	C&I SCIENCE	0200-3-42	-6715-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	3,024.82	-26,379.43
0200	02456575	SPED/PROF DEV	0200-3-45	-6575-36-02-3-00-87202	-2357	TRAINING EDUC CONF & A	3,850.00	.00
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-83302	-2440	PK-SPED FIELD TRIPS	1,640.00	260.00
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-84902	-2430	FOOD SUPPLIES	230.80	-50.00
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-85103	-2415	INSTRUCTIONAL MATERIAL	1,217.04	1,268.39
0200	02456803	SPED TUTOR/C.S.	0200-3-45	-6803-36-02-9-00-83101	-2310	PROFESSIONAL TECH SERV	2,133.75	.00
0200	02456806	SPED ADM MGMT SERV	0200-3-45	-6806-01-02-9-00-85101	-2430	REPRO PAPER TONER SUPP	82.25	-464.60
0200	02456809	SPED/H.S. TEXTS	0200-3-45	-6809-01-02-5-00-85103	-2415	INSTRUCTIONAL MATERIAL	746.24	.00
0200	02456812	SPED/PT SERVICES C	0200-3-45	-6812-36-23-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	332.36	.00
0200	02456818	SPED/TEACHER/DEAF	0200-3-45	-6818-36-02-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	197.89	.00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45	-6821-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	5,778.50	.00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45	-6821-36-02-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	91.25	.00
0200	02456830	SPED/MEDICAL	0200-3-45	-6830-36-23-9-00-83101	-2320	PROFESSIONAL TECH SERV	4,257.50	.00
0200	02456833	SPED/MIDDLE SCH/WO	0200-3-45	-6833-03-02-4-00-85103	-2415	INSTRUCTIONAL MATERIAL	507.10	.00
0200	02456836	PSYCHOLOGISTS	0200-3-45	-6836-01-02-9-00-83101	-2800	PROFESSIONAL TECH SERV	6,500.00	-16,879.00

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TOWN OF ARLINGTON  
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FUND	ORG	ACCOUNT	AMOUNT	AVL	BUDGET
0200	02456839	TEAM CHAIR TEMP SA 0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL	16.59	.00
0200	02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	83,939.55	-511,585.17
0200	02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION	7,000.00	261,816.43
0200	02456851	OUT OF DISTRICT RE 0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	27,203.16	.00
0200	02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	650.00	20,980.18
0200	02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	2,101.32	-9,106.00
0200	02456860	SPED TESTING ASSES 0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV	2,625.00	-38,509.53
0200	02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	8,925.04	-5,623.39
0200	02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE	1,195.00	-5,275.00
0200	02496554	HEALTH SERVICES/NU 0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL	235.87	-9,843.15
0200	02496930	GRANTS DEVELOPMENT 0200-3-49 -6930-49-10-9-00-87202 -2357	TRAINING EDUC CONF & A	33.92	-726.00
0200	02546750	VISUAL/PERF ARTS S 0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	2,073.60	.00
0200	02606905	LEGAL SERVICE SCHO 0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE	2,210.62	70,000.00
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	1,739.00	-25,136.62
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES	435.60	-3,383.44
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	500.00	.00
0200	02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES	3.54	.00
0200	02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	242.87	.00
0200	02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-81730 -5100	PENSIONS	853.13	.00
0200	02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-83403 -1420	ADVERTISING	175.00	.00
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-82703 -7400	EQUIPMENT RENTAL	16,976.62	43,414.30
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV	1,422.36	371.00
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	34.49	4,045.39
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR	237.95	26,584.61
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-87301 -3300	PROFESSIONAL AFFLIATIO	130.00	26,584.61
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	10,288.50	.00
0200	02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT	7,702.50	-122,798.47
			FUND TOTAL	256,793.33	
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES	1,482.94	-46,400.00
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD	30,707.99	-522,945.42
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI	373.76	-9,200.00
			FUND TOTAL	32,564.69	
0570	0572017	ESSENTIAL SCHOOL H 0570-3-3200-2017-45-14-0-NM-83101 -2357	PROFESSIONAL SERV SOME	375.00	625.00
			FUND TOTAL	375.00	
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87207 -2357	Title II St Agnes Trai	470.00	2,155.00
			FUND TOTAL	470.00	
0810	0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-81201 -2310	STIPENDS	187.38	21,309.12
0810	0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN	253.97	40,238.82
			FUND TOTAL	441.35	

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FUND	ORG	ACCOUNT	AMOUNT	AVL B	BUDGET
0930	0932017	EARLY PARTNERSHIP/ 0930-3-2300-2017-45-23-3-NM-83101 -2357	SUBCONTRACTS	1,772.00	-390.00
0930	0932017	EARLY PARTNERSHIP/ 0930-3-2300-2017-45-23-3-NM-85100 -2410	EDUCATIONAL SUPPLIES	854.00	390.77
FUND TOTAL			2,626.00		
1320	1322017	METCO GRANT 1320-3-2300-2017-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT	1,380.00	600.00
FUND TOTAL			1,380.00		
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	2,111.00	505,347.65
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES	3,366.00	-88,405.50
1330	1336785	COMMUNITY ED DRIV 1330-3-2731-6785-01-40-7-NM-7290 -3520	TUITION	60.00	.00
1330	1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES	3,190.00	-12,413.00
FUND TOTAL			8,727.00		
1485	14856542	HS INSTRUMENTAL MU 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC	24,418.00	-145,684.00
FUND TOTAL			24,418.00		
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY	410.00	-8,583.62
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	1,142.23	-23,109.94
1512	15123225	THOMPSON AFTER SCH 1512-3-2300-OR -15-1 -3-NM-85103 -3520	THOMPSON HISTORY SUPPL	68.33	-604.04
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	1,031.95	-23,314.40
FUND TOTAL			2,652.51		
1690	169	BILL'S BOOKS (THOM 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	1,393.20	-8,822.81
FUND TOTAL			1,393.20		
1840	18406920	REVOLV/ADVERT/SCHS 1840-3-57 -6920-69-24-9-00-84201 -2430	REVOLVING OFFICE SUPPL	95.65	-1,882.07
FUND TOTAL			95.65		
1950	1951	COLLEGE FAIR 1950-3-1000-OR -69-10-0-NM-84000 -	MISC EXPENSES	74.45	4,610.55
1950	1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES	499.50	-9,276.28
FUND TOTAL			573.95		
2010	201	GILBERT & SULLIVAN 2010-3-0056-OR -69-31-0-NM-84000 -	MISC	4,366.81	-25,770.75
FUND TOTAL			4,366.81		
2050	205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-83101 -3520	PROFESSIONAL TECH SERV	2,794.00	-2,794.00
2050	205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-85103 -3520	INSTRUCTIONAL MATERIAL	1,892.20	-4,157.35
FUND TOTAL			4,686.20		

05/25/2017 12:49  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

P 41  
apwarrrnt

WARRANT: 17191 05/25/2017

FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET
7030 703	E NELSON BLAKE MEM 7030-0-0000-TF -00-00-0-PP-5299 -	Miscellaneous expendit	600.00	-600.00
		FUND TOTAL	600.00	
7040 704	PRINCIPAL'S SCHOLA 7040-0-0000-TF -00-00-0-NM-5299 -	MISC EXPENDITURE	1,000.00	-1,000.00
		FUND TOTAL	1,000.00	
=====				
WARRANT SUMMARY TOTAL			344,586.06	
=====				
GRAND TOTAL			344,586.06	
=====				

\*\* END OF REPORT - Generated by Steve Walenski \*\*



## **Tobacco Use and Vaping on School Premises**

The possession and/or use of any vaping materials (regardless of the substance involved) and tobacco products within the school buildings, school facilities, on school grounds, on school buses by an individual, at school sponsored events, including school personnel and students, is prohibited at all times.

A staff member determined to be in violation of this policy shall be subject to disciplinary action. A student determined to be in violation of this policy shall be subject to disciplinary action pursuant to the student discipline code and shall receive education on the hazards of smoking. This policy shall be promulgated to all staff and students in appropriate handbook(s) and publications.

Signs shall be posted in all school buildings informing the general public of the district policy and requirements of state law.

LEGAL REF.: M.G.L. 71:2A

Revised and Approved: June 8, 2017

*Arlington School Committee  
School Committee Regular Meeting  
Thursday, May 25, 2017  
6:30 PM  
Arlington High School  
School Committee Room  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476*

*Present: Jeff Thielman, Chair, Kirsi Allison-Ampe, Vice Chair, Bill Hayner, Secretary, Paul Schlichtman, Cindy Starks, Len Kardon, Jennifer Susse*

*Kathleen Bodie, Ed.D. Superintendent of the Schools, Laura Chesson, Ed.D, Assistant Superintendent of the Schools , Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education Karen Fitzgerald, Administrative Assistant to School , Jason Levey, President of the AEA, Student representative Lucy Botos*

*Open Meeting*

*Mr. Thielman welcomed the AEA rep and student council representative.*

*School Choice*

***Mr. Schlichtman moved to notified DESE that it is the policy of this school district not to admit non-residents students under the terms and conditions of the Inter district School Choice Law M.G.L 76:12. 2017 2018, and this decision must be re-affirmed annually prior to June 1<sup>st</sup> by a vote of the School Committee in a public hearing, seconded by Mr. Hayner.  
Voted: 7-0***

*Public Participation*

*Mrs. Elaine Shea, Arlington residents supports the district goals and suggested to the School Committee they make it a priority to increase the paraprofessional's librarian salary since back in 2003 the professional librarians were cut from the budget.*

*Ms. Miriam Stein, speaking on behalf of the Supt Diversity Advisory committee suggests change under 2.1 of Goal 2 from awareness to proficiency. Ms. Stein noted the article she passed out to the committee members on what is cultural competence? Cultural competence is the ability to successfully teach student who come from cultures other than our own. It entails developing certain personal and interpersonal awareness and sensitivities, developing certain body of cultural knowledge, and mastering a set of skills that taken together underlie effective cross-Cultural teaching. Miriam pointed out what Cindy said last year, as a teacher needs skills to deal with situation, and pleased training for admin and hopes next year it includes proficiency cultural training for teachers and others.*

*Ms. Barbara Boltz speaking for Lori Lennon, parent of 2<sup>nd</sup> grader at Thompson wants to make sure training is included into FY 18 goals and highlighted it as its own goal strategic initiative.*

### FY 18 District Goals updated

*Dr. Bodie provided a second read of the FY 18 District Goals. The committee members made suggestions on changes to the FY 18 Goals and it was the understanding of the committee members and Dr. Bodie that they will meet at the Curriculum, Instructional, Accountability and Assessment Subcommittee to dig into the verbiage of the goals and then the FY 18 District Goals will be presented for approval on Thursday, June 8, 2017.*

### Principals Improvement Plans for the 2017 2018 School Year

*Ms. Maureen Murphy spoke for Dr. Eileen Woods tonight regarding the work and plans that are in place for the social and emotional students at the middle school. The following principals also attended the meeting and spoke on the mission for our schools, Ms. Zerchykov, Ms. Donato, Ms. DeFrancisco, Mr. Hanna, Mr. Dingman, and Dr. Janger. The mission for our schools is to provide Safe and Supportive Initiatives and work on the cultural competency and support the whole child mind and body. Teaching a child to care, and focus on helping students grow and to care about themselves, others, teachers and care about learning. The many workshops offered were presented too. It was suggested that the actions plans and a brief explanation of the activities, workshops and training be included into each of their School Improvements Plans that they present to the School Committee members.*

### Final Reading of the final 2017-2018 School Calendar

***Dr. Allison-Ampe moved to approve the Final Reading of the 2017-2018 School Calendar, seconded by Bill Hayner.***

***Voted: 7-0***

### Superintendent's Report

*Dr. Bodie announced the following appointments: Director of Guidance and Social and Emotion of Guidance Appointment are Sara Burd, Director of World Language 6-12 Dawn Carney, Chief Financial Officer is John Danizo.*

*Dr. Bodie informed the committee about the following: MYP survey provided by Lahey Clinic, thanked the School Committee members who attended the Assistant Superintendent's interviews, the Art Department was holding a reception at Town Hall, and Kathy provided the School Building Projects Updates on the Gibbs School Renovation Building Committee PowerPoint and updated the committee members on the building design and school colors they are choosing. The Hardy RFP is going forward and the high school OPM has three finalists. The Thompson School is behind due to steel issues, but the PTBC is on it, and the Stratton is moving along, but planning the transition from modules to classrooms is being worked on. Kathy said the Enrollment on Kindergarten effective May 15, 2017 is at 485 currently.*

*After the motion to approve the Consent Agenda, Kathy wanted to publicly thank Ms. Virginia Killeen and Ms. Doreen Alosso for 30 Years of Service, at our Staff Recognition Distinguished Service Award Ceremony and for the 2016-2017, Retirees as well as the Teachers who have attained Professional Status. Ms. Susse also inquired about Gibbs Curriculum night, which will be held on Tuesday, June 13, 2017 at Town Hall.*

Consent Agenda

**Mr. Kirsi moved to approve the consent agenda Approval of Warrant: Warrant Number 17187 Total Warrant Amount 691,280.52 dated 5/11/ 2017 and Approval of Minutes: Regular School Committee Minutes 5/11/2017 seconded Mr. Hayner**

**Voted: 7-0**

*Policy: Report on which policies will be reviewed during 2017 2018 school year*

*Mr. Kardon provided the committee that Policies and Procedures Subcommittee will review policies A-L in order policy, one grouping every four to six weeks. Certain policy the committee wants input on please advise subcommittee. They are suggests the standard policy versus our policy and deal with that. The First read of policy: ADC Tobacco use/vaping on school premises.*

Subcommittee & Liaison Reports & Announcements

*Budget, Kirsi Allison-Ampe (Chair)*

**Dr. Allison-Ampe moved to approve the ACCEPTANCE OF LEGISLATION/SPECIAL EDUCATION RESERVE FUND made possible by the Modernizing Municipal Finance and Government Act Section 24, which amends M.G.L. c. 40 by inserting section 13D, to allow the Town/Arlington Public Schools to establish a reserve fund to pay, without further appropriation, for unanticipated or unbudgeted costs of special education, out-of-district tuition, or transportation; or take any action related thereto, seconded by Mr. Hayner.**

**Voted: 7-0**

- Community Relations, Cindy Starks (Chair) Next meeting will be June 5, 6:00 in School Committee Room.
- District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair) next meeting will be Tuesday, May 30, at 6:30 in School Committee Room.
- Facilities, Jennifer Susse (Chair) email to meet soon
- Policies & Procedures, Len Kardon (Chair),
- School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman nothing to report
- Legal Services Review, Bill Hayner, Len Kardon, nothing at this time next meeting
- Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe, next meeting, Tuesday June 6 at 6:00 pm and hearing reports on communication and OPM
- Gibbs Committee, Cindy Starks did not make last meeting.
- Warrant Committee, Bill Hayner all paid
- Liaisons Reports

· Announcements

*Mr. Hayner reported the 3<sup>rd</sup> Graders held a successful annual Mock Town Meeting at Town Hall and he mentioned Memorial Flag program at OMS and invited parents and veterans and appreciates the support from the Town. Mr. Schlichtman jointed staff members at the State House to support K-12 education.*

**Mr. Hayner moved to approved changing the June 22 School Committee meeting to Monday June 19, 5:30 pm to 6:30 pm, seconded by Dr. Allison Ampe.**

**Voted: 7-0**

· *Future Agenda Items*

*Executive Session*

*None*

*Correspondence Received:*

*Email regarding Sanctuary Town*

*Email regarding Netflix*

*Monthly Financial Reports 4/28/2017*

*Warrant, dated 4/27/2017*

*Draft Minutes 4/27/2017*

*Traffic Supervisor's MOA*

*Email regarding Circuit Breaker*

*Computer Science presentation*

*Visual Arts presentation*

*Health and Nursing presentation*

*APS Enrollments for May 2017*

*FBRC Resolution*

*Adjournment*

***Dr. Allison-Ampe moved to adjourn at 8:28 pm seconded by Mr. Hayner.***

***Voted: 7-0***

*Respectfully submitted by*

*Karen M. Fitzgerald*

*Administrative Assistant*

*Arlington School Committee*



## **Town of Arlington, Massachusetts**

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### **9:00 PM Executive Session**

#### **Summary:**

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Approval of Memorandum of Agreement between The Arlington School Committee and the Arlington Education Association, Unit A, dated May 18, 2017 regarding Arlington Effective Educator Development Systems .*

#### **ATTACHMENTS:**

Type	File Name	Description
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## **Town of Arlington, Massachusetts**

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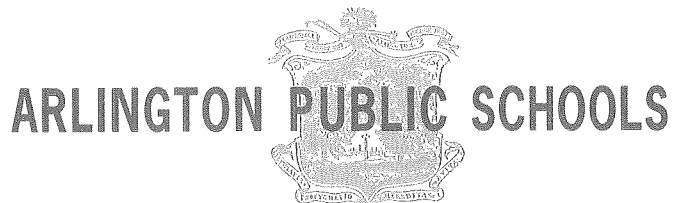
### **Correspondence Received:**

#### **Summary:**

Monthly Financial Reports  
Final District Goals FY 17-18  
Superintendent's Goals FY 17-18  
Warrant 17191 dated 5/25/2017  
Draft minutes 5/25/2017  
MOA Unit A, Evaluation  
Summary of Changes AEEDs  
Staff Appreciation  
File: ACD Tobacco Use and/or Vaping on School Premises  
School Choice letter, dated 5/25/2017  
May 30, 2017 Enrollment for APS  
AHS Graduation Exercises Class of 2017, June 3, 2017  
Arlington High School Educational Athletics Overview  
Technology Update. L. Chesson  
updated 6/8/2017 School Calendar 2017-2018

### **ATTACHMENTS:**

Type	File Name	Description
▣ Correspondence	school_choice.pdf	School Choice letter to DESE
▣ Backup Material	2016-17_Class_Size_May_30_final.pdf	May 30 2017 Enrollment



Office of the Superintendent  
Arlington High School  
P. O. Box 167  
869 Massachusetts Avenue  
Arlington, MA 02476-0002

Telephone  
(781) 316-3500  
Fax  
(781) 316-3509

May 25, 2017

Sent Via U.S. Mail, E-Mail, Facsimile: 781-338-6530

Mr. Rob O'Donnell  
Massachusetts Department of Elementary  
and Secondary Education  
75 Pleasant Street  
Malden, MA 02148-4908

Re: School Choice

Dear Mr. O'Donnell:

This is to notify you that on May 25, 2017 the Arlington School Committee voted unanimously not to participate in School Choice for the 2017-2018 school year.

A duly advertised Public Hearing was held on that date. It was recommended that Arlington not participate, as we do not have the space, the need, or the desire as a community to open our schools to choice. Thank you.

Sincerely,

Kathleen Bodie, Ed.D.  
Superintendent of Schools

Cc: School Committee



**ARLINGTON PUBLIC SCHOOLS 2016-17 Class Sizes\***

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	324	Grade 6	421	High School	22
Sophomores	347	Grade 7	408	Middle School	26
Juniors	308	Grade 8	381	Elementary	24
Seniors	297				
<b>Total</b>	<b>1,276</b>	<b>Total</b>	<b>1,210</b>	<b>Total</b>	<b>72</b>

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	25	20	15	24	23	19	21	
	Class #2	26	19	20	24	24	20	24	
	Class #3	25	19	20	23		21		
	Class #4		21	18					
	<b>subtotal</b>	<b>76</b>	<b>79</b>	<b>73</b>	<b>71</b>	<b>47</b>	<b>60</b>	<b>45</b>	<b>451</b>
4	Class #1	22	18	25	21	23	23	20	
	Class #2	21	21	22	21	24	23	22	
	Class #3	23	21	25	19		23	20	
	Class #4							20	
	<b>subtotal</b>	<b>66</b>	<b>60</b>	<b>72</b>	<b>61</b>	<b>47</b>	<b>69</b>	<b>82</b>	<b>457</b>
3	Class #1	24	20	27	20	24	19	27	
	Class #2	24	20	26	20	23	19	26	
	Class #3	24	18	26	22		21	26	
	Class #4		18						
	<b>subtotal</b>	<b>72</b>	<b>76</b>	<b>79</b>	<b>62</b>	<b>47</b>	<b>59</b>	<b>79</b>	<b>474</b>
2	Class #1	23	22	19	20	23	19	22	
	Class #2	24	23	19	19	23	19	21	
	Class #3	22	23	19	18		17	21	
	Class #4		24	19	18			22	
	<b>subtotal</b>	<b>69</b>	<b>92</b>	<b>76</b>	<b>75</b>	<b>46</b>	<b>55</b>	<b>86</b>	<b>499</b>
1	Class #1	22	23	23	20	23	22	19	
	Class #2	23	24	24	20	24	24	19	
	Class #3	23	22	23	20		23	20	
	Class #4				21			19	
	<b>subtotal</b>	<b>68</b>	<b>69</b>	<b>70</b>	<b>81</b>	<b>47</b>	<b>69</b>	<b>77</b>	<b>481</b>
K	Class #1	24	23	21	23	23	22	24	
	Class #2	24	22	21	24	22	23	24	
	Class #3	24	20	22	23		23	24	
	Class #4		22	21	22			25	
	<b>subtotal</b>	<b>72</b>	<b>87</b>	<b>85</b>	<b>92</b>	<b>45</b>	<b>68</b>	<b>97</b>	<b>546</b>
SLC	Schoolwide		16	16			22		54
<b>TOTALS</b>		<b>423</b>	<b>479</b>	<b>471</b>	<b>442</b>	<b>279</b>	<b>402</b>	<b>466</b>	<b>2962</b>
<b>District Totals</b>									<b>5,448</b>

\*accurate as of May 30, 2017

METCO students included in School counts. SLC students not included in grade level counts